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2.	I make this declaration in support of Plaintiff's Application for a
Temporary	Restraining Order or, Alternatively, for a Preliminary Injunction
against Def	endants to prevent Defendants' further dissipation of PACA trust assets
and to com	pel immediate turnover of all such trust assets rightfully belonging to
RRSFO.	

- I am personally familiar with all matters that are the subject of this 3. declaration and the facts set forth in this declaration are within my personal knowledge. If called upon as a witness, I would and could competently testify to all facts stated herein. As to those matters set forth on information and belief, I believe them to be true.
- I have custody and control of the business records of Defendants as they relate to Plaintiff herein, and I am thoroughly familiar with the manner in which these records are compiled. I have personal knowledge of the duties of Defendants' employees and the record keeping method used by these employees who, in addition to myself, are responsible for the business records as they relate to the matters stated herein.
- Defendants' business records referred to in this declaration were 5. prepared and kept by Defendants in the ordinary course of business. The entries made in such business records were made at or near the time of the occurrence of the events of which they are a record. The business records are in all instances kept in a safe and secure location, and all of said business records were made by persons who had a business duty to Defendants to make such records.
- Defendants are in the business of buying and selling perishable 6. agricultural commodities.
- Plaintiff is a creditor of Defendants MIS AMIGOS MEAT MARKET. 7. INC. ("MAMM"), a California Corporation; URIEL GONZALEZ, an individual ("Gonzalez"); ALEJANDRO COSTA, an individual ("Costa")(Gonzalez and

Costa are sometimes referred to as "Individual Defendants")(all Defendants are sometimes collectively referred to herein collectively as "Defendants").

- 8. RRSFO is a beneficiary of Defendants under the trust provisions of the Perishable Agricultural Commodities Act ("PACA") [7 U.S.C. §499e et seq.] and the full balance due to RRSFO from Defendants as set forth herein qualifies for PACA trust protection.
- 9. As the President of RRSFO, my responsibilities include monitoring RRSFO's sales of perishable agricultural commodities, including those sales that are the subject of this dispute, and supervising collection of RRSFO's accounts receivable for such sales. I have custody and control of RRSFO's sales and accounts receivable records as they relate to Defendants and I am thoroughly familiar with the manner in which those records are compiled.
- 10. The sales and accounts receivable records of RRSFO, including invoices and billing statements, are made in the ordinary course of business and are made at or near the time of the occurrence of the event of which they are a record. These sales records are made either by me or under my direction and supervision by RRSFO's employees whose duty it is to make such documents.
- 11. Plaintiff operates as a seller of perishable agricultural commodities and in that capacity sells and ships fresh fruits and vegetables throughout the U.S. and international produce markets. Defendants operate as buyers, sellers, and wholesalers of perishable agricultural commodities and in that capacity have purchased perishable agricultural commodities from Plaintiff for resale throughout the domestic produce market.
- 12. During all times mentioned herein, RRSFO was licensed under the PACA license no. 20051185. Likewise, during all times herein mentioned, Defendants were subject to licensure under the PACA due to the purchase of required minimum amounts of perishable agricultural commodities. Attached

hereto and incorporated herein by this reference as **Exhibit 1** is a true and correct copy of the USDA's on-line licensing verification confirming the status of Plaintiff's PACA license.

- 13. RRSFO has been selling produce to Defendants for more than two years (since February 2006). During that time, Defendants for the most part remitted payment timely. However, beginning in or about December of 2007, Defendants without explanation began failing to pay for its purchases.
- 14. The sales that are the subject of this action were made in a series of transactions between on or about April 17, 2007 and December 31, 2007. During those dates, RRSFO sold and shipped perishable agricultural commodities to Defendant MAMM at Defendants' request, for agreed-upon selling prices cumulatively totaling at least \$88,753.30. True and correct copies of RRSFO's Account Receivable Summaries are attached hereto as **Group Exhibit 2**.
- 15. <u>All commodities were received and accepted by Defendants without objection</u>. To the best of my knowledge, Defendants then resold all such commodities to their customers.
- 16. At all times herein, I spoke to Defendant Alejandro Costa when Defendant MAMM placed orders for produce from RRSFO. I am informed and believe that Defendant Alejandro Costa was the accountant for MAMM, and that he operated MAMM and completely controlled the company.
- 17. An invoice for each shipment was prepared and mailed to Defendants on or about the day of each transaction. True and correct copies of RRSFO's invoices confirming these sales to Defendants are appended hereto and incorporated herein by reference as **Group Exhibit 3** and **Group Exhibit 4** (the past due invoices are separated into two exhibits because those invoices contained in Exhibit 4 are ones that were paid by Defendants' check number 6037, which subsequently bounced and therefore, these invoices are still past due).

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- As mentioned above, Defendants accepted all shipments without 18. objection, and the produce sold by RRSFO to Defendants traveled in and/or in contemplation of interstate and/or foreign commerce. All of the produce transactions are now past due, and the total principal amount due and owing to RRSFO by Defendants is at least \$88,753.30, and this does not include attorney fees and finance charges, which Plaintiff is entitled to pursuant to the written invoices.
- As the President of RRSFO, it is also my duty to review and post any 19. authorized price adjustment and payments or other credits in connection with the sales that are the subject of this dispute. If any other price adjustments had been requested by Defendants for any reason whatsoever, I would have been notified of the adjustment and would have issued a memorandum and made accounting entries on the aging report to reflect those adjustments. As of the date of this Declaration, the only adjustments requested by Defendants and agreed upon by the parties are those listed on the invoices. See again Group Exhibit 3 and Group Exhibit 4 attached hereto.
- For these reasons, I can verify that the correct principal balance due to 20. RRSFO as of the date of this declaration is at least \$88,753.30.
- Because payments were not forthcoming from Defendants, beginning 21. in or about December of 2007, either I or Ana Castro, and employee of RRSFO who was under my supervision, placed regular telephone calls to Defendants and left numerous voice mail messages with in attempts to obtain payment on the delinquent account. Typically, each time a call was placed to Defendant's office, the call was answered by the receptionist who connected me to Alejandro Costa. Each time I asked Alejandro Costa about the past due balance, he would say, "I will send or bring you a check." At no time did Alejandro Costa or anyone else on behalf of Defendants ever dispute the past due balance, and no one on behalf of

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Defendants has ever objected to the invoices sent to Defendants for the produce sold and shipped.

- Also, in conversations that I had with Uriel Gonzalez in December of 22. 2007 and January of 2008, he indicated that he was in the process of selling at least one of the three stores that he operated. When I asked him about making payment to RRSFO for the past due amount, he said that he looking into "selling one of the stores and then reach an agreement as to how to pay the amount due."
- Furthermore, on or about December 14, 2007, Defendants submitted a 23. check as partial payment for the amount due for the invoices in Group Exhibit 4. Check number 6037 in the amount of \$18,139.90 was deposited into RRSFO's account; however, within a few days after depositing this check, on or about December 21, 2007, I received the check back from the bank unpaid due to insufficient funds in Defendants' bank account. A true and correct copy of check number 6037 with the bank stamp "Not Sufficient Funds" on the front of the check is attached hereto as Exhibit 5.
- More recently, because of the bounced check and since payment was 24. still not being made, I placed several telephone calls to Defendants and voice mail messages to Alejandro Costa but he now no longer return my calls. Therefore, on or about January 18, 2008, I contacted my attorney Bart Botta, and asked that he send a letter demanding that Defendants immediately contact me about the failure to pay for the produce. Mr. Botta sent the letter on January 18, 2008 and he sent a second letter on January 30, 2008, both demanding payment.
- On or about January 30, 2008, I received copies of the two letters that 25. Mr. Botta sent via Federal Express to Defendants. True and correct copies of the two letters are attached hereto as Exhibit 6 and Exhibit 7.
- As of the date of this declaration, my attorney Bart Botta informed me 26. that he still has not heard from either one of the Defendants. I have heard from

Defendant Uriel Gonzalez who wanted to give me one of the stores in exchange for payment of the amount due to RRSFO; however, upon discussing details with Defendant Uriel Gonzalez, it was determined that such a transaction would not be in my best interest.

- 27. Because Defendants have not promptly and fully paid its PACA trust obligation to RRSFO, despite repeated attempts to secure payment, and because Defendants have abruptly and without explanation stopped making payments to RRSFO for the past due amounts, and because Defendants have failed and refused to return all telephone messages left regarding the past due amount, and because Defendants have indicated that they were selling at least one of the stores operated by Defendants, and because Defendants have submitted at least one check to RRSFO that was dishonored by Defendants' bank due to insufficient funds, there is no doubt in my mind that Defendants have dissipated the PACA trust assets under their control. Absent immediate intervention from this Court, I believe those trust assets, which rightfully belong to RRSFO, will continue to dissipate beyond Plaintiff's reach.
- 28. As the President of RRSFO, it is my responsibility to make certain that RRSFO complies with all requirements necessary to preserve its trust rights under PACA for all unpaid shipments of produce, including the shipments that are the subject of this dispute. As stated above, RRSFO is and during all times herein has been a PACA licensee. In compliance with all statutory filing requirements, I made certain that each RRSFO invoice set forth on its face the following statutory language necessary to preserve RRSFO's PACA trust benefits:

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other

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products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

See again Group Exhibit 3 and Group Exhibit 4 that confirms that the abovequoted language appears on the face of each invoice sent to Defendants concerning the transactions that are the subject of this dispute. Furthermore, Defendants signed a credit application prior to the transactions at issue. Attached hereto as Exhibit 8 is a copy of the signed credit application.

- As the President of RRSFO, I estimated that proceeds from RRSFO's sale of produce to Defendants would have been received by RRSFO when due. RRSFO relies on the prompt payment of products sold to its customers to effectively and adequately manage its current payables and receivables schedules, monitor its cash flow, and make informed business decisions. The failure of Defendants to preserve RRSFO's PACA trust assets and to pay the amounts due has jeopardized and will continue to jeopardize the ability of RRSFO to properly operate its business, to make informed business decisions, to purchase new product, and to pay some of its own suppliers.
- Accordingly, RRSFO has been and will continue to be irreparably 30. harmed if the PACA trust assets held by Defendants but which rightfully belong to RRSFO are dissipated and if such assets, including inventory and accounts receivable, are not preserved for the benefit of and remitted to RRSFO.
- For the foregoing reasons, including but not limited to (a) Defendants' 31. sudden stop of all payments to RRSFO on the past due amounts; (b) Defendants' failure to object to the invoices for the past due amounts, and their resulting admission that the amount past due is correct and accurate; (c) Defendants' failure to return my telephone calls made to accounts payable regarding the past due balance; (d) Defendants informing Plaintiff that they were selling at least one of

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the stores that they used to operate; (e) Defendants' failure to respond to any of the letters demanding payment sent by my attorney Bart Botta; and (f) The fact that at least one check in the amount of \$18,104.90 that Defendants submitted to RRSFO as partial payment for the past due amounts has been returned unpaid by the bank due to insufficient funds in Defendants' bank account, I believe that Defendants have unquestionably dissipated PACA trust assets and will continue to dissipate those assets absent immediate intervention by this Court.

For the reasons set forth above, I further believe that unless this Court 32. issues the TRO requested by RRSFO, it is highly probable that the PACA trust assets will be further dissipated and/or forever transferred beyond RRSFO's reach before the motion is heard. If that happens, I believe that RRSFO's chances of recovering its PACA trust assets will be remote at best. For these reasons, I respectfully urge this Court to issue the requested relief.

I declare under penalty of perjury under the laws of the State of California and the United States of America that the foregoing is true and correct.

Executed this day of March 2008 in Los Angeles, California.

MANUEL REYNOSO

PLACE DRIVE

the stores that they used to operate; (e) Defendants' failure to respond to any of the letters demanding payment sent by my attorney Bart Botta; and (f) The fact that at least one check in the amount of \$18,104.90 that Defendants submitted to RRSFO as partial payment for the past due amounts has been returned unpaid by the bank due to insufficient funds in Defendants' bank account, I believe that Defendants have unquestionably dissipated PACA trust assets and will continue to dissipate those assets absent immediate intervention by this Court.

32. For the reasons set forth above, I further believe that unless this Court issues the TRO requested by RRSFO, it is highly probable that the PACA trust assets will be further dissipated and/or forever transferred beyond RRSFO's reach before the motion is heard. If that happens, I believe that RRSFO's chances of recovering its PACA trust assets will be remote at best. For these reasons, I respectfully urge this Court to issue the requested relief.

I declare under penalty of perjury under the laws of the State of California and the United States of America that the foregoing is true and correct.

Executed this \_\_\_\_/8\_\_ day of March 2008 in Los Angeles, California.

MANUEL REYNOSO

#### Fruit and Vegetable Programs

PACA Search

#### Search PACA

Search Again 🎾	Go Back to the previou	s page 🔷
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License No. 20051185 Business Name REY REY PRODUC		Anniversary Date 8/22/2009 City S SAN FRANCISCO	<u>Status</u> Active <u>State</u> CA
Reported Princ REYNOSO, MANU	<b>ipal (Last Name, First</b> JEL	Name)	
<u>Trade Names</u>			
Branch Name	, <u>Branch City</u> , <u>Branch</u> s	State	

Return to: Perishable Agricultural Commodities Act (PACA)



Page 1 of 1

Page 1 of 1

# REY REY PRODUCE SFO, INC. Sales by Customer Summary January 1, 2006 through February 27, 2008

		niene	T=== T					_
	14101	06 Jun 06 Jul 06 Aug 06 Sep 06 Oct 06 Nov 06 Dec 06	WO 180 W 30 W 10 W 10 W 10 W 10 W 10 W 10 W 1		200 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 4805885.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 480585.00 4			
		Opc Op	11,098.00		11,098.00			
		Nov 06	15,423.15		15 423.15			
		90 120	30 396.15		20 308 15			
		Sep 06	77 199 70	21.22.1.1	7 400 70			
	Market	Aug 06	700 55	42,133.00		42,(33,33		
***************************************	Mis Amigos Meat Market	Jul 06	7 707	27,487.00		57,487,00		
	Mis Ami	Jun 06	1	50,004.25		50,004,25		
		May 06		34,429.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1	4,429.00		
		Apr 06		1,960.45		60 156 30 59,631 45 61,960 45 64,42	-	
		Mar 06		59,631.45	1 1 1 1 1 1 1 1	59,631,45		
		EAR DREET		0,156.30		0,156.30		
		ADT 06 Mar Nar 06 ADT 06 May	7411 00	0.00				
						TOTAL		

Mis Amigos Meat Market	Jan 07   Feb 07   Mar 07   Apr 07   May 07   Jul 07   Aug 07   Sep 07   Oct 07   Mar 07   Apr 07   Jul 07   Aug 07   Sep 07   Oct 07   May	23 030 25 37.685.50 61,945.60 50,488.85 55,851.15 45,858.90 31,512.30 21,917.20 16,547.30 27,288.40 25,815.58 30,502.58 428,443.51	TOTAL 23,030.25 37,685.50 61,945.60 50,488.85 55,851.15 45,858.90 31,512.30 21,917.20 16,547.30 27,288.40 25,815.58 30,502.58 428,443.61	
	Jan 07   Feb 07   Mar 07	23 030 25 37.685.50 61,945.60	23,030,25, 37,685,50,61,945,60	
	15:23	Lane &	TOTAL	

10:58 AM 02/27/08 Accrual Basis 11:25 AM 02/27/08 Accrual Basis

# Rey Rey Produce SFO, Inc Cash and Collection A/R

Type Date Num Name	Memo	
		Amount
Payment 03/08/2006 8196 Mis Amigos Meat Market	Check	13,689.00
Payment 03/20/2006 8347 Mis Amigos Meat Market	Check	25,534.55
Payment 04/04/2006 8460 Mis Amigos Meat Market	Check	22,709.25
Payment 04/24/2006 8600 Mis Amigos Meat Market	Check	22,837.90
Payment 05/15/2006 8850 Mis Amigos Meat Market	Check	49,998.00
Payment 06/01/2006 8994 Mis Amigos Meat Market	Check	46,034.50
Payment 06/19/2006 9128 Mis Amigos Meat Market	Check	45,604.00
Payment 07/03/2006 9266 Mis Amigos Meat Market	Check	26,183.00
Payment 07/17/2006 9409 Mis Amigos Meat Market	Check	20,893.50
Payment 07/31/2006 9546 Mis Amigos Meat Market	Check	22,472.75
Payment 08/14/2006 1309 Mis Amigos Meat Market	Check	20,589.25
Payment 08/31/2006 1369 Mis Amigos Meat Market	Check	26,156.50
Payment 09/18/2006 1474 Mis Amigos Meat Market	Check	19,082.00
Payment 10/02/2006 1612 Mis Amigos Meat Market	Check	18,864.50
Payment 10/23/2006 1863 Mis Amigos Meat Market	Check	21,402.55
Payment 11/17/2006 1977 Mis Amigos Meat Market	Check	20,601.70
Payment 12/01/2006 2186 Mis Amigos Meat Market	Check	15,293.90
Payment 12/02/2006 2250 Mis Amigos Meat Market	Check	11,409.75
Payment 01/03/2007 2554 Mis Amigos Meat Market	Check	15,156.50
Payment 01/29/2007 2806 Mis Amigos Meat Market	Check	15,485.90
Payment 02/26/2007 2988 Mis Amigos Meat Market	Check	22,727.75
Payment 03/15/2007 3090 Mis Amigos Meat Market	Check	24,943.25
Payment 04/05/2007 3235 Mis Amigos Meat Market	Check	13,208.75
Payment 04/06/2007 3388 Mis Amigos Meat Market	Check	4,538.25
Payment 04/23/2007 3509 Mis Amigos Meat Market	Check	17,309.00 31,538.10
Payment 05/10/2007 3627 Mis Amigos Meat Market	Check Check	22,487.85
Payment 05/23/2007 3773 Mis Amigos Meat Market	Check	27,279.65
Payment 06/07/2007 3892 Mis Amigos Meat Market	Check	21,829.00
Payment 06/25/2007 4025 Mis Amigos Meat Market	Check	16.00
Discount 07/16/2007 Mis Amigos Meat Market Payment 07/23/2007 4136 Mis Amigos Meat Market	Check	38,310.45
	Check	12,880.25
	Check	30,840.45
	Check	16,838.35
	Check	13,260.95
	Check	13,522.50
	Check	2,982.00
	Check	12,953.00
	Check	11,957.50
	Check	18,104.90
	Replaced Ch 5806 NSF	18,139.90
	Re-Deposit Ch 6037 NSF	18,139.90
Payment 01/02/2008 6037 Mis Amigos Meat Market		,
	Total	873,806.75

10:30 AM 01/17/08 Accrual Basis

## REY REY PRODUCE SFO, INC. Customer Open Balance All Transactions

Type MIS AMIGOS M		Num	Memo	Due Date	Open Balance	
		INC.				
Invoice	04/17/2007	65779		05/17/2007	36.00	36.00
Invoice	.05/01/2007	66316		05/31/2007	18.00	54.00
Invoice	05/08/2007	66479		06/07/2007	256.00	310.00
Invoice	05/18/2007	66826		06/17/2007	84.00	394.00
Invoice	05/18/2007	66828		06/17/2007	2,586.00	2,980.00
Invoice	05/22/2007	66841		06/21/2007	24.00	3,004.00
Invoice	05/22/2007	66843		06/21/2007	20.00	3,024.00
Invoice	05/25/2007	67113		06/24/2007	39.00	3,063.00
Invoice	05/30/2007	67133		06/29/2007	52.00	3,115.00
Invoice	05/30/2007	67134		06/29/2007	34.50	3,149.50
Invoice	05/31/2007	67323		06/30/2007	597,00	3,746.50
Invoice	06/01/2007	67333		07/01/2007	1,456.00	5,202.50
Invoice	06/08/2007	68087		07/08/2007	93.00	5,295.50
Invoice	07/07/2007	68664		08/06/2007	434.00	5,729.50
Invoice	10/03/2007	72122		11/02/2007	469.00	6,198.50
Invoice	10/23/2007	72623		11/22/2007	550.50	6,749.00
Invoice	10/23/2007	72624		11/22/2007	924.00	7,673.00
Invoice	10/23/2007	72625		11/22/2007	1,048.50	8,721.50
Invoice	10/26/2007	72721		11/25/2007	740.50	9,462.00
Invoice	10/26/2007	72722		11/25/2007	779.00	10,241.00
Invoice	10/26/2007	72723		11/25/2007	324.00	10,565.00
Invoice	10/30/2007	72829	•	11/29/2007	1,145.50	11,710.50
Invoice	10/30/2007	72830		11/29/2007	3,512.50	15,223.00
Invoice	11/02/2007	72904		12/02/2007	586.50	15,809.50
Invoice	11/02/2007	72906		12/02/2007	435.50	16,245.00
Invoice	11/02/2007	72905	•	11/02/2007	3,632.10	19,877.10
Invoice	11/03/2007	72971		11/03/2007	604.50	20,481.60
Invoice	11/06/2007	73012		12/06/2007	672.50	21,154.10
Invoice	11/06/2007	73013		11/06/2007	2,767.60	23,921.70
Invoice	11/06/2007	73014		12/06/2007	209.00	24,130.70
Invoice	11/09/2007	73116		11/09/2007		26,874.20
Credit Memo	11/09/2007	4265	73116	11/09/2007	·	26,862.20
Invoice	11/10/2007	73170	, , , , ,	12/10/2007		27,822.20
	11/10/2007	73171		11/10/2007		28,110.70
Invoice	11/13/2007	73185		11/13/2007		30,753.70
Invoice	11/16/2007	73266		12/16/2007		31,210.70
Invoice	11/16/2007	73267		12/16/2007		31,521.70
Involce	11/17/2007	73324		12/17/2007		31,870.70
Invoice	11/21/2007	73408		12/21/2007		32,696.70
Invoice	11/21/2007	4267	73408	12/21/2007		32,541.70
Credit Memo	11/24/2007	73461	7 0400	12/24/2007		35,297.70
Invoice	11/24/2007	73462		12/24/2007	•	36,366.20
Invoice			73461	12/24/2007	·	35,952.20
Credit Memo	11/24/2007	4268		12/24/2007		35,761.20
Credit Memo	11/24/2007	4269	73462	12/24/2007		37,775.70
Invoice	11/27/2007	73512	70040		·	37,737.70
Credit Memo	11/27/2007	4270	73512	12/27/2007		•
Invoice	11/30/2007	73605	,	12/30/2007		41,057.70
Invoice	11/30/2007	FC 20	Finance Charge	11/30/2007		41,259.58
Credit Memo	11/30/2007	4272	73605	12/30/2007		40,935.58
Invoice	12/01/2007	73647		12/31/2007		41,295.58
Invoice	12/04/2007	73681		01/03/2008	838.50	42,134.08

10:30 AM 01/17/08 Accrual Basis

# REY REY PRODUCE SFO, INC. Customer Open Balance

All	Tra	nsa	ctio	ns
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la vaina	12/07/2007	73775		01/06/2008	3,118.50	45,252.58
11110100	12/07/2007	73776		01/06/2008	951.00	46,203.58
Invoice	12/11/2007	73853		01/10/2008	913.50	47,117.08
Invoice	12/14/2007	73958		01/13/2008	3,682.00	50,799.08
Invoice	12/14/2007	73959		12/14/2007	574.60	51,373.68
Invoice	12/18/2007	74069		01/17/2008	1,526.50	52,900.18
Invoice	12/21/2007	74109		01/20/2008	5,484.00	58,384.18
Invoice	12/21/2007		NSF FEE CH #6037	01/20/2008	35.00	58,419.18
Invoice Credit Memo	12/21/2007	4280	74109	01/20/2008	-36.50	58,382.68
Invoice	12/27/2007	74232		01/26/2008	5,977.00	64,359.68
Credit Memo	12/27/2007	4282	74232	01/26/2008	-19.00	64,340.68
	12/28/2007	74263	, ( ) ,	12/28/2007	2,402.60	66,743.28
Invoíce Credit <b>Me</b> mo	12/28/2007	4283	74263	12/28/2007	-133.50	66,609.78
Invoice	12/31/2007	74334		12/31/2007	4,388.00	70,997.78
Invoice	12/31/2007	FC 26	Finance Charge	12/31/2007	629.88	71,627.66
Credit Memo	12/31/2007	4285	74334	12/31/2007	-182.50	71,445.16
General Journal	01/08/2008	NSF 6037	NSF CH #6037		18,139.90	89,585.06
General Journal	01/08/2008		NSF FEE CH #6037		35.00	89,620.06
~, c, c, a, o c a, , , a.						

Total 89,620.06 89,620.06

#### MIS AMIGOS MEAT MARKET, INC

3005 WILLOW PASS RD. BAY POINT, CA 94565

925-260-3897 Uriel's Cell. 925-458-8040 Alejandro Costa, Accounting 925-458-9229 Fax

MIS AMIGOS MEAT MARKET

400 KING SOUTH RD. SAN JOSE, CA 95116 408-347-1250 Phone 408-347-0771 Fax

MIS AMIGOS MEAT MARKET

120 MAIN STREET WOODLAND, CA 95695 530-668-1259 Phone 530-668-8969 Fax

10:30 AM 01/17/08 Accrual Basis

#### REY REY PRODUCE SFO, INC. **Customer Open Balance**

All Transactions

Туре	Date	Num	Memo	Due Date	Open Balance	Balance
	TEAT MARKET			05/47/0007	22.22	30.00
Invoice	04/17/2007	65779		05/17/2007	36.00	36.00
Invoice	05/01/2007	66316		05/31/2007	18.00	54.00
Invoice	05/08/2007	66479	•	06/07/2007	256.00	310.00
Invoice	05/18/2007	66826		06/17/2007	84.00	394.00
Invoice	05/18/2007	66828		06/17/2007	2,586.00 24.00	2,980.00
Invoice	05/22/2007	66841		06/21/2007	20.00	3,004.00 3,024.00
Invoice	05/22/2007	66843		06/21/2007	39.00	3,024.00
Invoice	05/25/2007	67113		06/24/2007 06/29/2007	52.00	3,115.00
Invoice	05/30/2007	67133		06/29/2007	34,50	3,149.50
Invoice	05/30/2007	67134			597.00	3,149.50 3,746.50
Invoice	05/31/2007	67323			1,456.00	5,202.50
Invoice	06/01/2007	67333			93.00	5,202.50
Invoice	06/08/2007	68087		07/08/2007	434.00	5,729.50
Invoice	07/07/2007	68664		08/06/2007	469.00	6,198.50
Invoice	10/03/2007	72122		11/02/2007	550.50	•
Invoice	10/23/2007	72623		11/22/2007		6,749.00 7,673.00
Invoice	10/23/2007	72624		11/22/2007	924.00	•
Invoice	10/23/2007	72625		11/22/2007	1,048.50	8,721.50
Invoice	10/26/2007	72721		11/25/2007	740.50	9,462.00
Invoice	10/26/2007	72722		11/25/2007	779.00	10,241.00
Invoice	10/26/2007	72723		11/25/2007	324.00	10,565.00
Invoice	10/30/2007	72829		11/29/2007	1,145.50	11,710.50
Invoice	10/30/2007	72830		11/29/2007	3,512.50	15,223.00
Invoice	11/02/2007	72904		12/02/2007	586.50	15,809.50
Invoice	11/02/2007	72906	annual transverse and a second of the contract	12/02/2007	435.50 3,632.10	16,245.00 19,877.10
Invoice	11/02/2007	72905	•	11/02/2007	-	20,481.60
Invoice	11/03/2007	72971		11/03/2007	604.50	21,154.10
Invoice	11/06/2007	73012		12/06/2007	672.50	21,134.10 23,921.70
Invoice	11/06/2007	73013	any pamahada at the best of the second of th	11/06/2007	·	24,130.70
Invoice	11/06/2007	73014		12/06/2007	209.00	•
Invoice	11/09/2007	73116	ma 4 d a	11/09/2007	2,743.50	26,874.20
Credit Memo	11/09/2007	_4265	73,1,16	11/09/2007		26,862.20
Invoice	11/10/2007	73170		12/10/2007	960.00	27,822.20
Invoice	11/10/2007	73171		11/10/2007	288.50	28,110.70
Invoice	11/13/2007	73185		11/13/2007	2,643.00	30,753.70
Invoice	11/16/2007	73266		12/16/2007	457.00	31,210.70
Invoice	11/16/2007	73267		12/16/2007	311.00	31,521.70
Invoice	11/17/2007	73324		12/17/2007		31,870.70
Invoice	11/21/2007	73408		12/21/2007	826.00	32,696.70
Credit Memo	11/21/2007	4267	73408	12/21/2007	-155.00	32,541.70
Invoice	11/24/2007	73461		12/24/2007		35,297.70
Invoice	11/24/2007	73462		12/24/2007		36,366.20
Credit Memo	11/24/2007	4268	73461	12/24/2007		35,952.20
Credit Memo	11/24/2007	4269	73462	12/24/2007	-191.00	35,761.20
Invoice	11/27/2007	73512		12/27/2007	2,014.50	37,775.70
Credit Memo	11/27/2007	4270	73512	12/27/2007	-38.00	37,737.70
Invoice	11/30/2007	73605		12/30/2007	•	41,057.70
Invoice	11/30/2007	FC 20	Finance Charge	11/30/2007	201.88	41,259.58
Credit Memo	11/30/2007	4272	73605	12/30/2007	-324.00	40,935.58
Invoice	12/01/2007	73647		12/31/2007	360.00	41,295.58
Invoice	12/04/2007	73681	_	01/03/2008	838.50	42,134.08
The second second				01/03/2008	7	
					7	Page 1 of 2
						₩

10:30 AM 01/17/08 Accrual Basis

#### REY REY PRODUCE SFO, INC. **Customer Open Balance**

**All Transactions** 

			Total		89,620.06	89,620.06
General Journal	01/08/2008	NSF 6037	NSF FEE CH #6037		35.00	09,020.00
■ General Journal	01/08/2008	NSF 6037			18,139.90	89,585.06 89,620.06
Credit Memo	12/31/2007		74334	12/31/2007	-182.50	71,445.16
Invoice	12/31/2007	FC 26	Finance Charge	12/31/2007	629.88	71,627.66
Invoice	12/31/2007	74334		12/31/2007	4,388.00	70,997.78
Credit Memo	<del>12/28/2007</del>	<del>- 4283</del>	74263	-12/28/2007	<del>133,5</del> 0	——66,609.78—
Invoice	12/28/2007	74263		12/28/2007	2,402.60	66,743.28
Credit Memo	12/27/2007	4282	74232	01/26/2008	-19.00	64,340.68
Invoice	12/27/2007	74232		01/26/2008	5,977.00	64,359.68
Credit Memo	12/21/2007	4280	74109	01/20/2008	-36.50	58,382.68
Invoice	12/21/2007	6037	NSF FEE CH #6037	01/20/2008	35.00	58,419.18
Invoice	12/21/2007	74109		01/20/2008	5,484.00	58,384.18
Invoice Invoice	12/14/2007	74069		01/17/2008	1,526.50	52,900.18
Invoice	12/14/2007	73959		12/14/2007	574.60	51,373.68
Invoice	12/11/2007	73958		01/13/2008	3,682,00	50,799.08
Invoice	12/07/2007 12/11/2007	73853		01/10/2008	913.50	47,117.08
Invoice	12/07/2007	73776 73776		01/06/2008	951.00	46,203.58
	40/07/0007	73775		01/06/2008	3,118.50	45,252.58

MIS AMIGOS MEAT MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

925-260-3897 Uriel's Cell\_\_\_\_\_ 925-458-8040 Alejandro Costa, Accounting 925-458-9229 Fax

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

408-347-1250 Phone 408-347-0771 Fax

MIS ANIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

530-668-1259 Phone 530-668-8969 Fax



131 Terminal Ct., Unit 35-50 So. San Francisco, CA 94080 Tel: 650-583-3727 Fax:650-583-1066 JCE SFO, INC. Accounting: 213-955-8056

Invoice

4/17/2007

65779

SHORT PAYMENT

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**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. **SAN JOSE, CA 95116** 

	P.O. No.	REP	TERMS		DUE	ATE
		OR	Net 30		5/17/2	2007
ΣΤΥ	Descript	on - Size/Pack	Suggested Retail	GP%	Price	Amount
15	CUCUMBER CASE 72 F	A	0.33 EA	45%	13.00	195.00
2	PICKLE CASE 50 EA		1.19 EA	43%	34.00	68.00
4	EPAZOTE DOZEN - 12	EA	0.99 EA	45%	6.50	26.00
5	JICAMA CASE - 40 LBS	(AD)	*	1	8.00	40.00
1	MEXICAN SQUASH CA	SE - 25 LBS	0.69 LB	48%	9.00	9.00
25	NOPAL BAG I#		2.09 LB	43%	1.20	30.00
1	NOPAL CASE - 30 LBS		0.59 LB	49%	9.00	9.00
Į	MANZANO CHILE CAS	SE 10 LBS	11.69 LB	40%	70.00	70.00
25	REGULAR TOMATO C	ASE	1.39 LB	42%	17.75	443.75
25	TOMATO ROMA CASE	25 LBS	1.29 LB	40%	19.25	481.25
I	GINGER ROOT CASE -	35 LBS	0.39 LB	41%	8.00	0.8
2	YUCCA ROOT CASE 4	) LBS	0.69 LB	46%	15.00	30.00
3	GOLD DEL APPLES CA	SE - 40 LBS	1.19 LB	44%	26,50	. 79.50
4	MEXICAN GREEN ON	ON CASE 24 EA	0.59 EA	40%	8.50	34.0
1	ORANGES BIN 750 LB	3	0.39 LB	40%	175,00	175.0
3	BABY BANANA CASE	- 15 LB\$	1.29 LB	41%	11.50	34.5
2	<b>BURRO BANANA CAS</b>	B - 40 LBS	0.59 LB	49%	12.00	24.0
1	KIWI FRUIT CASE - 11	0 EA	0.33 EA	42%	21.00	21.0
23	MEXICAN PAPAYA C	ASE - 35 LBS (AD)	<b>[</b> *		13.50	310.5
	PINEAPPLE CASE (AD		<b>↓</b> *		10.00	180.0
6			1.09 EA	43%	5.00	30.0
2	LIMONES AD	•			18.00	31.
		SUDOT DAY	MENT \$ 36.00		10.00	3600
		OFFICE PAR	10100 db 2000			
	COMMETS:	•	<i>L</i> 72			
	1		SIK C	·	<u></u>	<b>スペイ</b> <sup>6</sup>

The personate Agriculture commodities and, 1930 (7 U.S.C. 499c[c]). The seller of these commodities retains a trust claim over these commodities, and only receivables or protects from the sale of these commodities and this payment is received. ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEYS FEES IF COLLECTION IS NECESSARY. THANK YOU

Total



Invoice

5/1/2007

66316

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. **BAY POINT, CA 94565** 

	P.O. No.	REP	TERMS		DUE	DATE
*****	4. * * * * * * * * * * * * * * * * * * *	OR	Net 30		5/31/	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	BEETS BUNCH - 12	EA,	1.49 EA	39%	11.50	11.50
	CUCUMBER CASE		0.29 EA	38%	13.00	52.00
	PICKLE CASE 50 E		0.79 LB	44%	22.00	44.00
	EPAZOTE DOZEN		0.89 EA	39%	6.50	13.00
		H CASE - 25 LBS(AD) منتع	*		8.00	80.00
40	NOPAL BAG 1#	•	1.99 EA	40%	1.20	48.00
5	NOPAL CASE - 30	LBS -	0.39 LB	41%	(7)X8.00	<b>γ 35==</b> 40.00
1	OREGANO HERB -	12 EA	1.29 EA	42%	9.00	9.00
6	TOMATILLO CASE	3 - 50 LBS /**	0.79 LB	37%	25.00	150.00
2	TOMATILLO MILP	ERO BOLSA - 30 LBS	1.29 EA	43%	22.00	44.00
4	RED BELL PEPPER	CASE - 25 LBS	1.39 LB	42%	20.00	80.08
5	PASILLA CHILE C.	ASE 25 LBS	1.19 LB	41%	17.50	87.50
1	SERRANO CHILE	CASE 40 LBS	1.19 LB	41%	28.00	28.00
1	YELLOW CHILE C	ASE 35 LBS	1.49 LB	40%	27.00	27.0
30	TOMATO ROMA C	ASE 25 LBS	0.79 LB	39%	12.00	360.0
ウケ	POTATO 5/10 LBS	(AD) e	*		7.00	175.0
23	YAM-CAMOTE M	ED 35 LBS	0.49 LB	39%	10.50	21.0
7	YUCCA ROOT CA	SE 40 LBS	0.69 LB	46%	15.00	30.0
7	GRAPEFRUIT CAS	KR - 40 LBS	0.59 LB	40%	15.00	30.0
2. Z	KEY LIME CASE -	35 LBS (AD)	*		14.00	84,0
1	BURRO BANANA	CASE - 40 LBS	0.49 LB	39%	12.00	12.0
L a	FRESH COCONUI		1.49 EA	43%	17.00	17.0
1 ***	MEXICAN PAPAY		0.79 LB	42%	16.00	192.0
	PINEAPPLE CASE		2.69 EA	40%	13.00	
	STRAWBER				11:50	23
2.	2 IKtron Dr 15	•	300		SHORT	18-
	- A LA LA TOMO	OHORT 18	٥,		01.00	10.
.,,	COMMETS:			<u> </u>		
		7000000	> Andowe			1718
		s listed on this invoice are sold subject to the start, 1930 (7 U.S.C. 499e[a]). The asilor of the			ه است.	ነ ማስል ሰ
A E 1997 10 /	ther all investories of food or	office broducts derived from these commodines	, and any receivables or proceeds from	the sale	otal	61,700.00
of these	commodities until full paymon	E IA POSCIVOS.	rp c		L	
				LBE	Vanish well as	
<u>ተመመስ ለ የክ</u> ረ	ZED ON ALL ACCOUNTS NO ENEY'S FEES IF COLLECTION	TPAID WITHIN THIKIY DAYS, BUTEK	MARKARAN INIVIEWAN	1	1	ALL PROPERTY.

## **Bill Payment Stub**

MIS AMIGOS MEAT MARKET, INC 3005 WILLOW PASS RD BAY POINT, CA 94565

Check Date:

6/8/2007

Check No.:

4025

Check Amount:

21,829.00

Paid To: Rey Rey Produce SFO, INC

P.O. BOX 21485 Los Angeles, CA 90021 SHORT PAYMENT 256.-

Date	Туре	Reference	Original Amt.	Balance	Discount	Payment
4/25/2007	Bill	65920	489.00	489.00		489.00
4/27/2007	Bin	66072	1.456.00	1,456.00		1,456.00
4/27/2007	Bill	660073	884.50	884.50		884.50
4/27/2007	Bill	66074	1,704.00	1,704.00		1,704.00
4/28/2007	Bill	66114/	167.00	167.00		167.00
4/30/2007	Bill	66304	608.00	608.00		608.00
5/1/2007	Bill	6316 SHORT 18,-	1,700.00	1.700.00		1,700.00
5/1/2007	Bill	66315	1,326,00	1,326.00		1,700.00
5/1/2007	Bin	66314	1,370.00	1.370.00		1,370.00
5/2/2007	Bill	66327	317.00	317.00		317.00
5/2/2007	Bill	66323	148.50	148.50		148.50
5/4/2007	Bill	66407	1.503.00	1,503.00		1,503.00
5/4/2007	Bill	66409	2,577.50	2,577.50		2,577.50
5/4/2007	Bill	66408	1,748.50	1,748,50		1.748.50
5/8/2007	Bill	66477*	2,163.00	2,163.00		2,163.00
5/8/2007	Bill	66478	3,244.50	3.244.50		3,244.50
5/8/2007	Bill	66479	2,543.50	2,543.50		2,543.50
6/1/2007	Credit	4663	-243.00	-243.00		<b>-243.00</b>
6/1/2007	Credit	* 3580°	-162.00	-162.00		-162.00
5/30/2007	Credit	3578	-426.00	-426.00		-426.00
5/30/2007	Credit	3577	-52.00	-52.00		-52.00
5/29/2007	Credit	3576 DUPLICADO	-256.00	-256.00		-256.00
5/29/2007	Ciredit	3576-100	-256.00	-256.00		-256.00
5/25/2007	Credit	4660	-192.00	-192.00		-192.00
5/25/2007	Credit	4659	-162.50	-162.50		-162.50
5/25/2007	Credit	3573	-78.00	-78.00		-78.00
5/22/2007	Credit	4656	-282.50	-282.50		-282.50
5/15/2007	Credit	3699	-1,130.00	-11.00		-11.00

ALEX, EL CREDITO # 3574 LO OUPLICASTE EN EL INV. # 4479 QUEDAN PENDIENTES 254- PORFAVOR HACER PAGO. GRACIAS. WALQUIER FREGINTA



Invoice

5/18/2007

66826

SHORT PAYMENT

84.-

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP		TERMS		DUE [	ATE
		OR		Net 30		6/17/2	2007
QTY	Desc	ription - Size/Pack		Suggested Retail	GP%	Price	Amount
14	WHITE CORN CAS	E 48 BA		*		14.00	196.00
3	CUCUMBER CASE		1	*		13.00	39.00
8	JICAMA CASE - 40	LBS T		0.39 LB	42%	9.00	72.00
7	MEXICAN SQUASI	A CASE - 25 LBS		0.59 LB	39%	9.00	63.00
40	NOPAL BAG 1#			1.99 EA	40%	1.20	48.00
1	TOMATILLO MILP	ERO BOLSA - 25 LBS	.,	1.29 LB	43%	22.00	22.00
Ĩ	CARROTS 1 LB - 44			0.69 EA	41%	19,50	19.50
- 7	ANAHEIM CHILE	CASE - 30 LBS	Ì	0.89 LB	44%	20.00	20.00
1	ARBOL CHILE CA	SE - 10 LBS 🥕 ,		4.89 LB	41%	29.00	29.00
2	SERRANO CHILE	CASE 40 LBS	ļ	1.59 LB	42%	37.00	74.00
	TOMATO ROMA C		1	0.89 LB	44%	12.50	375.00
	1 x 2 x 2 x 2 x 2 x 2 x 2 x 2 x 2 x 2 x			0.39 LB	36%	12.50	12.50
2	YAM-CAMOTE MI		an ear	0.49 LB	40%	10.50	21.00
12		ONION CASE 24 EA	- الم	0.59 EA	44%	8.00	96.00
5				0.69 LB	45%	19.00	95.00
ľ	LEMON CASE - 40			0.89 LB	44%	20.00	20.00
30	LIME CASE - 40 LI			*		14.00	420.00
1 7	KEY LIME BAG -	BS LBS		0.59 LB	41%	13.00	39.00
-	NAVEL ORANGES	3 - 40 LBS	***	0.79 LB	40%	19.00	133.00
	BURRO BANANA	CASE - 40 LBS		0.49 LB	39%	12.00	24.00
1 1	MEXICAN PAPAY	A CASE - 35 LBS		*		13.50	175.50
1 1	WHITE PEACHES			1.59 LB	39%	17.50	17.50
3	سيسفر ديموا					28.00	84-
	hines.	SHORT	849				<del>~</del> (
	COMMETE. TO	SHORT OdozoSz	andre				
	COMMESS: 16			<u>F</u>		- چا <b>ن</b> ے	20 a= 20

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory frust authorized by section 5[6] of the Perishabel. Appropriate Commodities Act, 1920 (7 U.S.C. 499a[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale

COMMIQUIES, IN INVENIOUS OF THE BUILD PROPERTY OF THE PROPERTY OF THE CONTINUENCES, IN INVENIOUS OF THE CONTINUENCES, AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: FACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50 So. San Francisco, CA 94080 Tel: 650-583-3727 Fax:650-583-1066 JCE SFO, INC. Accounting: 213-955-8056

Invoice

5/18/2007

66828

SKIPPED

BILL TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

REP		TERMS		DUE DATE	
P.O. No.	OR	Net 30		6/17/2007	
		Suggested Retail	GP%	Price	Amount
OTY Description of the commers:  14 WHITE CORN CASI 20 CUCUMBER CASE 3 PICKLE CASE 50 E 4 MEXICAN SQUASI 2 SERRANO CHILE COMMATO ROMA COMMATO COMMETS:  12 DESCRIPTION CASE 50 E 50	72 EA A A A A A A A A A A A A A A A A A A	* 0.99 LB 0.59 LB 1.59 LB 0.89 LB 0.39 LB 1.09 LB 1.19 LB 0.59 EA 0.89 LB *  0.79 LB 1.29 LB 1.39 LB *	43% 39% 41% 44% 36% 40% 44% 44% 41%	14.00 13.00 28.00 9.00 37.00 12.50 26.00 28.50 8.00 20.00 14.00 19.00 11.50 16.50 13.50	38.00 23.00 - 49.50 162.00

The perishable Agriculture commodities listed on this invoice are sold subject to the stantory trust authorized by section 5[e] of the Perishabel. Agriculture Commodities Ant, 1930 (7 U.S.C. 499c[e]). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale

COMMINDRIES, ALL INVENTIONES OF 1000 OF ODDER PRODUCE GETYCO THOM WISE COMMINDRIES, ALL AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEYS FEES IF COLLECTION IS NECESSARY.

THANK YOU!

Total

\$2,586.00

131 Terminal Ct., Unit 35-50 So. San Francisco, CA 94080 Tel: 650-583-3727 Fax:650-583-1066 JCE SFO, INC. Accounting: 213-955-8056

Invoice

5/22/2007

CHURT PAYMENT SHORT

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

#### SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE D	ATE
	F.O. No.	OR	Net 30		6/21/2	2007
~~~	Desa	rintion - Size/Pack	Suggested Retail	GP%	Price	Amount
1 1 2 8 2 6 6	GOLD DEL APPLES BABY BANANA CA BEETS BUNCH - 12 GREEN BELL PEPI CARROTS 1 LB - 4 ANAHEIM CHILE GLOBO GRAPE CA KEY LIME BAG - 2 NOTAL CASE - 30 WHITE ONION SA NAVEL ORANGES ITALIAN PARSLE PINEAPPLE CASE MEXICAN PAPAN Z STRAWBERRY CA TOMATILLO MILL C YAM-CAMOTE N	ription - Size/Pack  CASE - 40 LBS  ASE - 15 LBS  EAA PER CASE - 25 LBS  S EA CASE - 30 LBS  ASE - 18 LBS  S LBS  LBS  CK 50 LBS  KY - 60 EA  CASE - 35 LBS  ASE - 8 EA PERO BOLSA - 25 LBS  IED 35 LBS  ASE - 9 CT - 35 LBS	Suggested Retail  1.19 LB 1.29 LB 1.79 EA 1.29 LB 0.69 EA 1.39 LB 2.89 LB * 0.39 LB * 0.89 LB 1.09 LB 2.69 LB 0.79 LB 1.99 EA 1.29 EA 0.49 LB 0.99 LB	G P %  40% 41% 39% 42% 41% 42% 38%  41% 44% 39% 40% 40% 40% 39% 40% 40%	28.50 11.50 13.00 15.00 19.50 20.00 32.00 11.00 8.00 13.00 20.00 20.00 13.00 16.00 9.50 22.00 10.50 20.00 12.00	28.50 11.50 13.00 60.00 19.50 20.00 64.00 88.00 16.00 78.00 120.00 20.00 130.00 240.00 22.00 21.00 40.00
		SHORT 24			0	
	COMMETS:	dovo SAN				10345

The perishable Agriculture commendates listed on this involve are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499s[c]). The soller of these commodities rotates a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale

commodites, all inventiones of toda of other products derived from dissectioning dates, and any received of these eminodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 IZW PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FERS IF COLLECTION IS NECESSARY. THANK YOU!

\$1,010.50 Total

CM 4655



Invoice

5/22/2007

66843

OHORT PAYMENT

\$20.-

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE I	DATE
		OR	Net 30		6/21/2007	
YTÇ	Descr	iption - Size/Pack	Suggested Retail	GP%	Price	Amount
1	BEETS BUNCH - 12	EA	1.79 EA	39%	13.00	13.00
6	WHITE CORN CASE		0.49 EA	45%	13.00	78.00
4	CUCUMBER CASE		0.29 EA	38%	13,00	5 <u>2.0</u> 0
3	PICKLE CASE 50 BA		0.79 EA	42%	18.023.00	269.00
1	EPAZOTE DOZEN -		0.99 ea	41%.	7.00	7.00
4	JICAMA CASE - 40		0.39 LB	42%	9.00	36.00
3	MEXICAN SQUASH		0.79 LB	39%	12.00	36.00
1	MINT DOZEN BUNG		1.19 EA	40%	**************************************	8.50
20	NOPAL BAG 1#	•	1.99 EA	40%	1.20	24.00
2	1	BS	0.39 LB	41%	8.00	16.00
1		ERO BOLSA - 25 LBS	1.29 EA	39%	22.00	22.00
,	GREEN BELL PEPP		1.29 LB	42%	15.00	30.00
- 1	YELLOW BELLS PI		1.99 LB	40%	30.00	30.00
18	REGULAR TOMAT		0.79 LB	37%	11.00	198.00
10	YAM-CAMOTE ME		0.49 LB	39%	10.50	10.50
,	GOLD DEL APPLES		1.19 LB	40%	28.50	28.50
é		ONION CASE 24 EA	0.49 EA	40%	7.00	42.00
1(	1		*		13.00	130.00
2			0.89 LB	44%	20.00	40.00
	KEY LIME BAG - 3		*		11.00	110.00
	NAVEL ORANGES	- 40 LBS	0.89 LB	42%	20.00	120.00
	SWEET LIME CAS		1.99 LB	40%	48.00	
	CANTALOUPE CA		0.99 LB	42%	20.00	Ę
1.	MANZANO BANA		1.39 LB	41%	16.50	1
11	MEXICAN PAPAY	A CASE - 35 LBS	0.79 LB	42%	16.00	192.0
	O PINEAPPLE CASE		2.69 EA	40%	13.00	
į	Briro Buran	<i>u</i>		1	12.0	
•	COMMETS: BEB				1 18050	7 -2-3-
	Allons	x (5H	ORT 20.5		رف	18905
Porisha		listed on this invoice are sold subject to the et, 1930 (7 U.S.C. 499s[c]). The seller of d ther products derived from these commodic			otal	1,870.50

OF these commodition shift the payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGING ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEY'S PEES IF COLLECTION IS NECESSARY, THANK YOU!

CM # 4656



Invoice

5/25/2007

67113

SHORT \$39.00 PAYMENT \$39.00

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE	DATE
		OR	Net 30		6/24/	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1 30 2 1 3	PICKLE CASE 50 E EPAZOTE DOZEN NOPAL BAG 1# NOPAL CASE - 30 I TOMATILLO MILP RED BELL PEPPER REGULAR TOMAT	A - 12 BA LBS ERO CASE - 20 LBS CASE - 25 LBS O'CASE	0.29 EA 1.09 LB 0.99 EA 1.99 EA 0.39 LB 1.19 LB 2.29 LB	38% 39% 41% 40% 41% 41% 41%	13.00 16.50 7.00 1.20 8.00 14.00 34.00	78.00 49.50 7.00 36.00 16.00 14.00 102.00
40 1 8 10 6 2 3	TOMATO ROMA CO GOLD DEL APPLE YELLOW ONION S MEXICAN GREEN WHITE ONION SA BABY BANANA CO MANZANO BANA MEXICAN PAPAY GLOBO GRAPE CA	ASE 25 LBS S CASE - 40 LBS SACK 50 LBS ONION CASE 24 EA CK 50 LBS ASE - 15 LBS NA - 20 LBS A CASE - 35 LBS	0.59 LB 1.19 LB 0.29 LB 0.59 EA * 1.29 LB 1.39 LB 0.79 LB 2.89 LB	39% 40% 41% 47% 41% 41% 42% 38%	9.00 28.50 8.50 7.50 13.00 11.50 16.50 16.00 32.00	360.00 28.50 68.00 75.00 78.00 23.00 49.50 192.00 64.00
		licola				174 <del>9</del> 0

The peristable Agriculture commodities listed on this invoice are said subject to the statutory trust authorized by section 5[o] of the Parishabot. Agriculture Commodities Act, 1930 (7 U.S.C. 499s[o]). The seller of these commodities retains a cust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale

of these commodities will full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY KEASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$1,395.50



Invoice

5/30/2007

67133

SHORT PAYMENT

力52.2

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

· · · · · · · · · · · · · · · · · · ·	P.O. No.	RE	<b>P</b>	· TEI	RMS		DUE	DUE DATE	
·····		OR	<u>.</u>	Ne	et 30		6/29	/2007	
OTY	Desc	ription - Size/Pac	k	Suggested R	etail	GP%	Price	Amount	
14	CILANTRO CASE 3	0 ÉA		*			4.50	63.00	
25	WHITE CORN CAS	E 48 EA	e.	0.39 EA		39%	11.50	287.50	
	CUCUMBER CASE 72 EA			*	1		13.00	52.00	
	PICKLE CASE 50 E			1.19		41%	18.00	36.00	
2	EPAZOTE DOZEN			0.99 EA	ļ	41%	7.00	14.00	
	ЛСАМА CASE - 40			**	ſ		8.00	200.00	
2	MEXICAN SQUASH CASE - 25 LBS			0.69 LB		42%	10.00	20.00	
	NOPAL BAG 1#		•	1.99 EA	-[	40%	1.20	18.00	
10		NOPAL CASE - 30 LBS				41%	8.00	8.00	
1		PERO BOLSA - 25 I	LBS	0.39 LB 1.29 EA		43%	22.00	22.00	
3		PER CASE - 25 LBS		1.39 LB		42%	16.25	48.75	
3	SERRANO CHILE			1.49 LB	]	41%	. 35.00	105.00	
	TOMATO ROMA			*	1		10.00	800.0	
2		ED 35 LBS		0.59 LB		47%	11.00	22.0	
2	GOLD DEL APPLE	S CASE - 40 LBS		1.19 LB		40%	28.50	85.5	
	YELLOW ONION	SACK SOLBS		0.29 LB		41%	8.50	17.0	
10		ONION CASE 24	RA	*.			6.50	78.0	
12	T		***	*			13.00	260.0	
20	LEMON CASE - 40			0.89 LB		44%	20.00	20.0	
Ţ	ZATSUMA TANG			1.19 LB		43%	17.00	34.0	
2				4.4.7 24.4.4			140.00	L	
2	1			1.29 LB		41%	11.50	1	
4				1.49 ea		43%	17.00	1	
2	FRESH COCONU			0.79 LB		44%	15.50		
	MEXICAN PAPAS			2.69 EA		40%	13.00	1	
:				1.79 LB		40%	27.00	1	
	PLUM CASE - 28			1.69 LB		41%	18.00	· i	
	WHITE PEACHES	LP Axbo	<u></u>	1.09 L/B	W		26,0	36.0 52.	
	40	SHORT	52°	* 1	AL.		<b>\$</b>	3014.75	
Perision	islable Agriculture commodities het. Agriculture Commodities dites, all inventories of food or commodities until full paymen	Act, 1930 (7 D.S.C. 4996[c]) other products derived from (					otal	\$2,962.75	

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: FACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT FAID WITHIN THIRTY DAYS. BUYER AGREES TO FAY REASONABLE ATFORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

5/30/2007

67134

SHORT PAYMENT

15342

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE	DATE
		OR	Net 30		6/29	/2007
QTY	Desci	iption - Size/Pack	Suggested Retail	GP%	Price	Amount
3 5 2 14 15 14 15 14	PICKLE CASE 50 EA EPAZOTE DOZEN - IICAMA CASE - 40 MEXICAN SQUASE NOPAL BAG 1#	E 48 EA 72 EA A 12 EA LBS I CASE - 25 LBS ERO BOLSA - 25 LBS	* 0.39 EA  * 1.19 LB 0.99 EA  * 0.69 LB 1.99 EA 1.29 EA	39% 41% 40% 42% 40% 43%	4.50 11.50 13.00 18.00 7.00 8.00 10.00 1.20 22.00 34.500.00	36.00 46.00 65.00 36.00 7.00 32.00 50.00 24.00 22.00 54.50 0.00
12/2/21/21/3	TOMATO ROMA C. YAM-CAMOTE ME GOLD DEL APPLES MEXICAN GREEN LEMON CASE - 40 KEY LIME BAG - 3 ZATSUMA TANGE BABY BANANA C. FRESH COCONUT MANZANO BANAN MEXICAN PAPAYA	ASE 25 LBS D 35 LBS CASE - 40 LBS ONION CASE 24 EA LBS 5 LBS RINE CAS ASE - 15 LBS CASE 20 EA	1.49 LB  * 0.59 LB 1.19 LB  * 0.89 LB 0.59 LB 1.19 LB 1.29 LB 1.49 EA 1.39 LB 0.79 LB 2.69 EA	41% 47% 40% 44% 37% 43% 41% 43% 41% 44% 40%	35.00 10.00 11.00 28.50 6.50 20.00 13.00 17.00 11.50 17.00 16.50 13.00	23.00 17.00 49.50
	COMMETS: '	HORT PAYMEN	T 34.50		<u>l</u>	

Mirror on this invoice are sold subject to the aututory trust authorized by section S[c] of the The perishable Agriculture commodities Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 4990[c]). The seller of diese commodities retains a mist cloth) over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodition until full payment is received.

OI 1828: COMMODITION 1889 1899 PAYMERS IS POSSIVED.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE
CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE
ATTORNEY'S FEES IF COLLECTION IS NECESSARY.
THANK YOU

Total

CM 3578



Invoice

5/31/2007

67323

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE	DATE
	Management	OR.	Net 30		6/30/	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
		ASE 25 LBS (AD)	ž		10.00	400.00
4	CUCUMBER CASE	72 EA (AD) *	*		13.00	52.00
10	10 BANANA REGULAR CASE - 40 LBS (AD)		*		14.50	145.00
				,		
				mirangeral		
	COMMETS:	<del>IC</del>				

The perisimile Agriculture commitatives listed by this invoice are sold subject to the statutory must authorized by protion 5[c] of the Perisimals. Agriculture Commodities Island Act, 1930 (7 U.S.C. 499c[c]). The seller of these commodities relains a trust cluting over these commodities, all inventories of fixed or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST HE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE

CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

THANK YOU!

Total

\$597.00



Invoice

6/1/2007

SHORT PAYMENT \$ 1,456.00

BILL TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE	DATE
		OR	Net 30		7/1/2	007
QTY	Descr	iption - Size/Pack	Suggested Retail	GP%	Price	Amount
2	CAULIFLOWER CA	SE 12 CT - 25 LBS	1.59 EA	42%	11.00	22.00
10	CUCUMBER CASE	72 EA	0.33 EA	41%	14.00	140.00
3	PICKLE CASE 25 LE	3\$	1.19 LB	39%	18.00	54.00
1	EPAZOTE DOZEN -	12 EA	0.99 EA	41%	7.00	7.00
8	ЛСАМА CASE - 40	LBS	*		8.00	64.00
3	MEXICAN SQUASH	CASE - 25 LBS	0.69 LB	42%	10.00	30.00
l	GREEN BELL PEPP	ER CASE - 25 LBS	1.39 LB	42%	16.00	16.00
1	SERRANO CHILE C	ASE 40 LBS	1.49 LB	41%	35.00	35.00
108	TOMATO ROMA CA	ASE 25 LBS	*		10.00	1,080.00
1	YELLOW ONION \$	ACK 50 LBS	0.29 LB	41%	8.50	8.50
22	MEXICAN GREEN	ONION CASE 24 EA	*		6.50	143.00
10	WHITE ONION SAC	CK 50 LBS	*		13.00	130.00
2	LEMON CASE - 40	LBS	0.89 LB	44%	20.00	40.00
20	LIME CASE - 40 LB	S	0.39 LB	36%	10.00	200.00
3	KEY LIME BAG - 3:	5 LBS	0.59 LB	37%	13.00	39,00
4	NAVEL ORANGES	- 40 LBS	0.89 LB	41%	21.00	84.00
2	TANGERINE CASE	100'S	1.19 1Ь	43%	17.00	34.00
2	SWEET LIME CASE	3 - 40 LBS	1.99 LB	40%	48.00	96.00
3	CANTALOUPE CAS	SE - 9 CT - 35 LBS	2 LBS X 0.99	40%	9.00	27.00
1	WATERMELON BIJ	N			150.00	150.00
2	1		1.29 LB	41%	11.50	23.00
1	FRESH COCONUT		1,49 EA	43%	17,00	17.00
3	1 11 11 11 11 11 11 11		1.39 LB	41%	16.50	49.50
	MEXICAN PAPAYA		0.79 LB	44%	15.50	186.00
6			2.69 EA	40%	13.00	78.00
ž			1.39 LB	43%	30.00	90.00
56		O ENLATADO AO			26.00	1456
	Jour.	Musu wal	SHORT		45	4299°
erisket zommed vilkete	el. Agriculture Commodities Ac lites, all inventories of food or oll contend him well full reverent i	listation this liverage for subject to the statutor s, 1930 (7 U.S.C. 499c[c]). The seller of these coun her products derived from these commodities, and a a received.	orodities retores a trust diaim avoi	1020/11	otal \$	2,843.00
ALL AD TERMS	JUSTMENTS AND SHORTAGE	ies must be claimed within 24 hours. Of 1 1/2% per month at the annual per 1 paid within thirty days. Buyer agre	CENTAGE RATE OF 18% WILL ES TO PAY REASONABLE	LBÉ		g v

### **Bill Payment Stub**

Check Date: 7/6/2007

Check No.: 4279

Check Amount: 12,880.25

MIS AMIGOS MEAT MARKET, INC 3005 WILLOW PASS RD BAY POINT, CA 94565 Paid To: Rey Rey Produce SFO, INC SHORT

P.O. BOX 21485

Los Angeles, CA 90021

AYMENT 93.

Date	Туре	Reference	Original Amt.	Balance	Discount	Payment
6/1/2007	Bn:	67331	2;230:50	2,230.50		2 <del>,2</del> 30.59
6/1/2007	Bill	67332	2,676.00	2,676.00		2.676.00
6/1/2007	13/11	¥ 67333	2,843.00	2,843.00 A, Z	79	2,843.00
6/5/2007	Bill	67427/	1,013.50	1,013.50		1,013.50
6/5/2007	Bill	67426	996.25	996.25		996.25
6/5/2007	Bill	67428	1,315.75	1,315.75		1,315.75
6/8/2007	Hill	67499	1,550.50	1,550.50		1,550.50
6/8/2007	Bill	68087	1.132.75	1,132.75		1,132.75
4/27/2007	Credit	3/8/16	V-26.00	-26.00		~26.00
6/12/2007	Credit	*35851 WRONG	-157.00	-157.00 Lo4	<del>-</del>	-157.00
6/15/2007	Credit	3589	12.00	-12.00		-12.00
6/19/2007	Credit	3591	V-24.00V	-24.00		-24.00
6/19/2007	Credit	3592	-52.00	-52.00		-52.00
	Credit	4667	-33.00	-33.00		-33.00
6/20/2007		3593	9.00	-9.00		-9.00
6/21/2007	Credit Credit	4668	-15.00	-15.00		-15.00
6/22/2007		3595	-50.00	-50.00		-50.00
6/22/2007	Credit	3598	-47.00	-47.00		-47.00
6/26/2007	Credit	4669 <b>i</b>	-76.00	-76.00		-76.00
6/26/2007	Credit	4670	-37.00	-37.00		-37.00
6/26/2007	Credit	3597	-133_00	-133.00		2133,00
6/27/2007	Credit	3599	-135.00 -	-135.00		-135.00
6/27/2007	Credit		مرو 72.00-	-72.00		-72.00
6/29/2007	Credit	3600 <b>Y</b>	-12.000	*12.00		-/2.00
			(878>			
			(2)0.7			-157-

CM # 3585 WRONG TUTAL COPY ATTACHED 101-INV. # 48087 BALANCE 93.00 93-

66 00 12 00 t



131 Terminal Ct., Unit 35-50 So. San Francisco, CA 94080 Tel: 650-583-3727 Fex:650-583-1066

Invoice

7/7/2007

68664

SKIPPED

BILL TO

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT. CA 94565

	P.O. No.	REP	TERMS		DUE DATE		
	·	OR	Net 30	Net 30		8/6/2007	
QTY	Desc	iption - Size/Pack	Suggested Retail	GP%	Price	Amount	
= 30 - 30	NOPAL BAG 1# HABANERO CHILE REGULAR TOMATI GREEN ONION CAS	CASE 10 LBS - 54	1.09 LB 5.89 LB 0.79 LB 2 X 0.89	40% 41% 47% 44%	1.20 35.00 10.50 12.00	36,00 35.00 315.00 48.0	
		;					
	-				,	,	
		,					
		,	3				
	A CONTRACTOR OF THE CONTRACTOR		A CONTRACTOR OF THE CONTRACTOR				
	-	= 1				,	
ļ	COMMETS: 1 &	Jodoro SA	100 H				

The periodely Applications communication, listed on the opening are right adjust to the distributy first indicated by publish \$[e] of the Periodelah. Agriculture Communicated by publish \$[e] of the Communicated Communicated Flood or other produces derived from these communications are sufficient about these communications and this produces derived from the safe of these communications and full highers to reduced.

ALL ADSUSTMENTS AND SHORTAGES INDIST BE CLAIMED WITHIN 25 MOURS.

THE ANNUAL PROCESSARY OF A SERVICE CHARGE OF 1 M28 PER MONTH AT THE ANNUAL PROCESSARY RATE OF 18% WILL PER CHARGES ON ALL, ACCOUNTS HOT PAID WITHIN 1911 PAYS, BUYER ACHIEVE TO PAY REASONABLE ATTORNEYS FEES IF COLLECTION IS NECUSSARY.

THANK YOU!

Total

\$434.00

From: 2139558087 Page: 1/1 Date: 3/12/2008 1:16:38 PM



131 Terminal Ct., Unit 35-50 So. San Francisco, CA 94080 Tel: 650-583-3727 Fax:650-583-1066

Invoice

10/3/2007

72122

**BILL TO** 

MIS AMIGOS MEAT MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

#### SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

P.O. No. REP		TERMS	TERMS		DUEDATE	
	JAIME		Net 30		11/2/2007	
QTY	Descr	iption - Size/Pack	Suggested Retail	GP%	Price	Amount
3	CILANTRO CASE 60	EA	0.39 EA	40%	14.00	42.00
1	ITALIAN SQUASH (	CASE - 25 LBS	0.89 LB	42%	13.00	13.00
	PASILLA CHILE CA		1.39 LB	40%	21.00	147.00
3	LETTUCE ICEBERG	CASE - 24 EA	1.69 EA	41%	24.00	72.00
	BANANA REGULAR				12.00	96.00
2	HAWAIIAN PINEAP	PLE CASE	4.49 LB	40%	21.50	43.0
4	YELLOW NECTARI	NES CASE 25 LBS	0.99 LB	43%	14.00	56.00
	COMMETS:		į			

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[e] of the Parkshalter. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale

COMMISS, AN INVENIOUS OF INVOICE PLANTS STATES AND SHORT AGES MUST BE CLAIMED WITHIN 24 HOURS.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

\$469.00 Total



Invoice

10/23/2007

72623

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

P.O. No.		REP	TERMS		11/22/2007		
<del></del>	JAIME		Net 30				
QTY Description - Size/Pack		Suggested Retail	GP%	Price	Amount		
	NOPAL CASE - 30 I	BS .	0.59 LB	42%	12.00	12.00	
2	TOMATILLO MILP	ERO BOLSA - 25 LBS	1.29 LB	41%	23.00	46.00	
1	CARROTS I LB - 48		0.59 EA	42%	16.50	16.50	
ו כ	LETTUCE CELLO	CASE - 24 EA	1.79 EA	42%	25.00	50.00	
<i>ب</i> 1	RUSSET POTATO	CASE - 50 LBS	0.49 LB	47%	13.00	13.00	
1	YAM-CAMOTE ME		0.59 LB	47%	11.00	33.00	
ر م	RED ONION 25 LB	S MED SACK	0.59 LB	42%	8.50	17 00	
ے 1	GRAPEFRUIT CAS		0.69 LB	38%	17.00	17.00	
4			0.89 LB	39%	19.00	76.00	
	BURRO BANANA		2LBS X 0.99	39%	12.00	24.00	
2	MEXICAN PAPAY	A CASE - 35 LBS	0.99 LB	42%	20.00	60.00	
3	PLANTAIN CASE	40 I BS	0.99 LB	39%	24.00	144.00	
2	1	D CASE - 35 LBS	0.99 LB	44%	21.00	42.00	
	COMMETS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU! Total

\$550.50



Invoice

10/23/2007

72624

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE DATE	
	JAIME		Net 30		11/22/2007	
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
25	NOPAL BAG 1#		2.19 LB	41%	1.30	32.50
	1,000		0.59 LB	42%	12.00	12.00
	TOMATILLO CASE		0.69 LB	38%	17.00	34.00
1 .2		ERO BOLSA - 25 LBS	1.29 LB	41%	23.00	46.00
.1		ER CHOICE 25 LBS	0.99 LB	43%	14.00	14.00
, .	LETTUCE CELLO		1.79 EA	42%	25.00	50.00
* 1	GINGER ROOT CA		0.99 LB	42%	20.00	20.00
., 1	RED POTATO "A"		0.69 LB	46%	18.50	18.50
	RUSSET POTATO		0.49 LB	47%	13.00	13.00
	GALA APPLES CA		1.19 LB	43%	27.00	54.00
1		PPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21.00
71		PPLES 72'S - 45 LBS	0.89 LB	44%	20.00	20.00
61	RED ONION 25 LB		0.59 LB	42%	8.50	8.50
<i>6</i> 4	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	32.00
	LEMON CASE 140		1.29 LB	42%	30.00	30.00
1 - 1			0.89 LB	39%	19.00	19.00
1 8 2	VALENCIA ORAN	GE 72'S	0.59 LB	47%	12.50	25.00
1 , 3			2.59 LB	41%	50.00	150.00
1 4	i		1.29 LB	38%	12.00	24.00
	BANANA REGULA		0.59 LB	43%	13.50	148.50
	BURRO BANANA		2LBS X 0.99	39%	12.00	24.00
	MEXICAN PAPAY		0.99 LB	42%	20.00	00.08
	PLANTAIN CASE	- 40 LBS	0.99 LB	39%	24.00	48.00
	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$924.00



Invoice

10/23/2007

72625

DUCE SFO, INC. Accounting: 213-955-8056

**BILL TO** 

120 Main St 95695 Woodland Ca SHIPTO

MIS AMIGOS MARKET, INC

3005 WILLOW PASS RD.

-BAX POINT; 514-94565

MIS AMIGOS MEAT MARKET

-3005-W1-1-04V-P-55S-RD.

BATTOMIC CASAS65

P.O. No. REP		TERMS		DUE DATE			
		JAIME		Net 30		11/22/2007	
QTY	Desc	ription - Size/Pack		Suggested Retail	GP%	Price	Amount
15 NØPAL BAG 1#			2.19 LB	41%	1.30	19.50	
T				0.59 LB	42%	12.00	12.00
2	YOMATILLO MILP	ERO BOLSA - 25 LBS	1	1.29 LB	41%	23.00	46.00
1	GRÆEN BELL PEPP	ER CHOICE 25 LBS	1	0.99 LB	43%	14.00	14.00
イ	MABANERO CHILE	ECASE 10 LBS		4.69 LB	40%	28.00	28.00
8	LETTUCE CELLO	CASE - 24 EA		1.79 EA	42%	25.00	75.00
X	GINGER ROOT CA	SE - 35 LBS		0.99 LB	42%	20.00	20.00
/1	RED POTATO "A"	50 LBS-1		0.69 LB	46%	18.50	18.50
1	X MM-CAMOTE ME	ED 35 LBS		0.59 LB	47%	11.00	11.00
1	GALA APPLES CAS	SE 72'S - 40 LBS		1.19 LB	43%	27.00	54.00
1	ANNY SMITH A	APPLES 72'S - 45 LBS		0.89 LB	41%	21.00	21.00
1	PED DELICIOUS A	PPLES 72'S - 45 LBS		0.89 LB	44%	20.00	20.00
1 /2	XELLOW ONION N	MED SACK 50 LBS		0.29 LB	52%	7.00	14.00
1	REPONION 25 LB	S MED SACK		0.59 LB	42%	8.50	17.00
1 70	MEXICAN GREEN	ONION CASE 24 EA		0.59 EA	44%	8.00	80.00
2	MEMON CASE 140	CT - 40 LBS		1.29 LB	42%	30.00	
1/4	KEY LIME BAG - 3	35 LBS		0.89 LB	39%	19:00	76.00
15	X ALENCIA ORAN			0.59 LB	47%	12.50	25.00
1	EXVECT LIME CAS	E - 40 LBS		1.49 LB	41%	35.00	70.00
<	BABYBANANA C	ASE - 15 LBS		1.29 LB	38%	12.00	12.00
1 /3	BURRO BANANA			2LBS X 0.99	39%	12.00	24.00
1	MANZANO BANA	NA - 20 LBS		1.39 LB	41%	16.50	16.50
	7 MEXICAN PAPAYA CASE - 35 LBS			0.99 LB	42%	20.00	140.00
2	PLANTAIN CASE - 40 LBS			0.99 LB	39%	24.00	3
1	CACTUS PEAR GREEN - 35 LBS			0.69 LB	39%	16.00	
1 63	3 CACTUS PEAR RED CASE - 35 LBS			0.99 LB	44%	21.00	63.00
	COMMETS:		M	1/1			

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section of of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The selfer of these commodities retains a trust crain over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU! Total

\$1,048.50



Invoice

10/26/2007

72721

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS	DUE DATE			
	JAIME		Net 30	Net 30		11/25/2007	
QTY	TY Description - Size/Pack		Suggested Retail	GP%	Price	Amount	
3	GREEN BELL PEPP	ER CHOICE 25 LBS	0.99 LB	43%	14.00	42.00	
3	RED BELL PEPPER	CASE - 25 LBS	0.99 LB	43%	14.00	42.00	
2	SERRANO CHILE C	CASE 40 LBS	1.29 LB	42%	30.00	60.00	
1	RED POTATO "A" 5		0.69 LB	46%	18.50	18.50	
1			0.49 LB	47%	13.00	13.00	
2	FUJI APPLES CASE		119 LB	41%	28.00	56.00	
1	GRANNY SMITH A	PPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21.00	
6			0.29 LB	52%	7.00	42.00	
10		ONION CASE 24 EA	0.59 EA	44%	8.00	80.08	
2			0.39 LB	46%	10.50	21.00	
1		_	0.69 LB	42%	16.00	16.00	
1	LEMON CASE 140		1.29 LB	42%	30.00	30.00	
5			0.79 LB	39%	17.00	85.00	
2			1.49 LB	41%	35.00	70.00	
	BURRO BANANA		2LBS X 0.99	39%	12.00	24.00	
	PLANTAIN CASE -		0.99 LB	39%	24.00	96.00	
1	RED PLUM CASE		1.59 LB	40%	24.00	24.00	
	COMMETS:	73%					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE A'ITORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$740.50



Invoice

10/26/2007

72722

BILL TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE	DATE
	F.O. 100	JAIME	Net 30		11/25	/2007
QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
			2.19 LB	41%	1.30	32.50
25	NOPAL BAG 1#	BE	0.59 LB	42%	12.00	12.00
1	NOPAL CASE - 30 I	ER CHOICE 25 LBS	0.99 LB	43%	14.00	28.00
2	ANAHEIM CHILE	DK CHOICE 25 DDS	1.09 LB	41%	16.00	16.00
1	SERRANO CHILE (	CASE - 30 EBS	1.29 LB	42%	30.00	90.00
3	RED POTATO "A"		0.69 LB	46%	18.50	18.50
Į.	RUSSET POTATO		0.49 LB	47%	13.00	13.00
L	FUII APPLES CASE		119 LB	41%	28.00	28.00
1		AED SACK 50 LBS	0.29 LB	52%	7.00	14.00
2	YELLOW ONION	ONION CASE 24 EA	0.59 EA	44%	8.00	32.00
4	1	TRESACK MED	0.39 LB	46%	10.50	i .
4	L		1.29 LB	42%	30.00	30.00
1			0.79 LB	39%	17.00	51.00
3			0.59 LB	47%	12.50	25.00
2	HONEYDEW CAS		1.09 LB	38%	17.00	17.00
	BANANA REGULA	AD CASE - 40 LRS	0.59 LB	43%	13.50	270.00
20	BURRO BANANA	CASE - 40 LBS	2LBS X 0.99	39%	12.00	
	PLANTAIN CASE		0.99 LB	39%	24.00	24.00
	POMEGRANATE-		0.00		24.00	24.00
		ALC.				

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE

THANK YOU! ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

**Total** 

\$779.00



Invoice

10/26/2007

72723

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE DATE	
		JAIME	Net 30		11/25/2007	
QTÝ	Description - Size/Pack		Suggested Retail	GP%	Price	Amount
15	NOPAL BAG 1#		2.19 LB	41%	1.30	19.50
1	ANAHEIM CHILE C	ANAHEIM CHILE CASE - 30 LBS		41%	16.00	16.00
1	SERRANO CHILE C	ASE 40 LBS	1.29 LB	42%	30.00	30.00
2	RED POTATO "A" 5	0 LBS	0.69 LB	46%	18.50	37.00
1	FUJI APPLES CASE	64'S - 45 LBS	119 LB	41%	28.00	28.00
3	YELLOW ONION M	IED SACK 50 LBS	0.29 LB	52%	7.00	21.00
2	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	16.00
3	WHITE ONIONS 50	LBS SACK MED	0.39 LB	46%	10.50	31.50
1	LEMON CASE 140	CT - 40 LBS	1.29 LB	42%	30.00	30.00
2	KEY LIME BAG - 3	5 LBS	0.79 LB	39%	17.00	34.00
	VALENCIA ORANO		0.59 LB	47%	12.50	25.00
1	BURRO BANANA	CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00
Î	PLANTAIN CASE -		0.99 LB	39%	24.00	24.00
	Juen /	Mindy		* LEGONIA - LEGO		
	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

**Total** 

\$324.00



Invoice

72829 10/30/2007

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		11/29	/2007
QTY	TY Description - Size/Pack		Suggested Retail	GP%	Price	Amount
25 س	WHITE CORN CASI	E 48 EA	0.69 EA	43%	19.00	475.00
2	EPAZOTE DOZEN -		1.09 EA	43%	7.50	15.00
1	ЛСАМА CASE - 40		0.59 LB	41%	14.00	14.00
7 1	TOMATILLO CASE		0.69 LB	42%	16.00	16.00
	STANKET LENGTH		0.99 LB	43%	14.00	14.00
1 61	RED BELL PEPPER		0.99 LB	43%	14.00	14.00
, 2	1		1.09 LB	41%	16.00	32.00
- 1	<b>УАМ-САМОТЕ МЕ</b>		0.59 LB	47%	11.00	11.00
<b>*</b> 1	YELLOW ONION N		0.29 LB	52%	7.00	7.00
4 1	RED ONION 25 LBS		0.59 LB	42%	8.50	8.50
32	WHITE ONIONS 50		0.39 LB	46%	10.50	21.00
	BANANA REGULA		0.59 LB	43%	13.50	148.50
- 1°	BURRO BANANA		2LBS X 0.99	39%	12.00	12.00
1. 17			2.39 EA	40%	13.00	221.00
1 " "	MEXICAN PAPAY.		0.99 LB	42%	20.00	60.00
# 1	an in inner not an		2.79 LB	40%	13.50	13.50
y, 1	PLANTAIN CASE -	- 40 LBS	1.09 LB	40%	26.00	26.00
	CACTUS PEAR GR	EEN - 35 LBS	0.69 LB	39%	16.00	16.00
_P ]			0.99 LB	44%	21.00	21.00
		Th				,
	COMMETS:	All				

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section S[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE THANK YOU! ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

Total \$1,145.50



10/30/2007

72830

Invoice

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE DATE	
	/	JAIME .	Net 30		11/29	/2007
QTY	QTY Description - Size/Pack		Suggested Retail	GP%	Price	Amount
171	ÇELERY CASE 24 E	0.79 EA	42%	11.00	11.00	
1	LETTUCE CELLO C	ASE - 24 EA	1.39 EA	43%	19.00	76.00
1	ROMANIE LETTUC	E - 24 EA	0.99 EA	41%	14.00	14.00
10	RADISH BUNCH - 4	8 EA	0.69 EA	49%	17.00	170.00
\ \ \	SPINACH CELLO C.	ASE 24 EA	1.19 EA	40%	17.00	17.00
3,0	AVOCADO CASE 60	o's	0.89 EA	40%	32.00	960.00
/2	POT&TO 5/10 LBS		2.79 EA	39%	8.50	17.00
5	POTATO 10/5 LBS		1.59 EA	40%	9.50	47.50
1 .	KED POTATO "A" 5	0 LBS	0.69 LB	46%	18.50	18.50
1	WHITE POTATO "A		0.69 LB	41%	20.50	61.50
1	YAM-CAMOTE ME	D 35 LBS	0.59 LB	47%	11.00	11.00
	жил apples case	72'S - 40 LBS	1.19 LB	41%	28.00	28.00
1 1/2	RED DELICIOUS A	PPLES 72'S - 45 LBS	0.89 LB	44%	20.00	40.00
1	GRÉEN ONION CA	SE - 48 EA	0.59 EA	44%	16.00	16.00
1 1	ÞÉD ØNION 25 LBS	S MED SACK	0.59 LB	42%	8.50	17.00
16	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	128.00
1/1	DANJOU PEAR CA		1.09 LB	40%	26.00	26.00
	LEMON CASE 140	CT - 40 LBS	1.29 LB	42%	30.00	30.00
	KEY LIME BAG - 3		0.79 LB	39%	17.00	85.00
1 13	WALENCIA ORANG	GE 72'S	0.59 LB	47%	12.50	37.50
1	SWEET LIME CASI	E - 40 LBS	1.49 LB	41%	35.00	70.00
1	CANTALOUPE 9 C	OUNT - 35 LBS	1.19 LB	38%	26.00	52.00
1 4	4 BABY BANANA CASE - 15 LBS		1.29 LB	38%	12.00	48.00
.1.2	12 BANANA REGULAR CASE - 40 LBS		0.59 LB	43%	13.50	162.00
1	BURRO BANANA CASE - 40 LBS		2LBS X 0.99	39%	12.00	12.00
./1	PRESH COCONUT	CASE 20 EA	1.79 EA	41%	21.00	21.00
احسد	MEXICAN PAPAY.	A CASE - 35 LBS	0.99 LB	42%	20.00	140.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREGGED AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

10/30/2007

72830

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

·····	P.O. No.	TERMS		DUE DATE		
		JAIME	Net 30		11/29/2007	
QTY	TY Description - Size/Pack		Suggested Retail	GP%	Price	Amount
	BASIL FRESH BUN	CH - 12 EA	1.29 LB	42%	9.00	9.00
13/	BRÓCCOLI BUNCI		1.69 EA	41%	18.00	54.00
1/5	GREEN CABBAGE		0.49 LB	46%	12.00	60.00
V	CAULIFLOWER CA		2.49 EA	40%	18.00	18.00
	CILANTRO CASE		0.39 EA	40%	14.00	112.00
2	WHITE CORN CAS		0.69 EA	43%	19.00	76.00
Z	EPÁZOTE DOZEN		1.09 EA	43%	7.50	7.50
7.	GREEN BEANS - 3	1.39 LB	42%	24.00	24.00	
زنگر مختر	JICAMA CASE - 40	0.59 LB	41%	14.00	14.00	
٠ تو	MINT DOZEN BUT		1.09 EA	39%	8.00	8.00
/ ^	NOPAL BAG 1#		2.19 LB	41%	1.30	19.50
/	NOPAL CASE - 30	LBS	0.59 LB	42%	12.00	12.00
/-/	TOMATILLO CAS		0.69 LB	42%	16.00	64.00
	<i>x</i> · <i>i</i>	PERO BOLSA - 25 LBS	1.29 LB	41%	23.00	23.00
1	BABY CARROTS		1.19 EA	41%	28.00	28.00
Ź	CARROTS LOOSE		0.59 LB	44%	16.50	16.50
2	1 7	PER CHOICE 25 LBS	0.99 LB	43%	14.00	42.00
-	KED BELL PEPPE		0.99 LB	43%	14.00	42.00
Ú	YELLOW BELLS		1.69 LB	41%	25.00	25.00
ĺ ,	MUSHROOM PRE		1.99 EA	41%	14.00	14.00
	ANAHEIM CHILE		1.59 LB	40%	24.00	24.00
	JALAPENO CHILI	\\$\	0.79 LB	40%	19.00	76.00
	MANZANO CHILI	113	5.69 LB	40%	34.00	34.00
• •	PASILLA CHILE	4	V <sub>1.09</sub> LB	41%	16.00	80.00
1	SERRANO CHILE		1.29 LB	42%	30.00	60.00
\	GÁRLIC	1 India	1.09 LB	39%	20.00	20.00
	TAMARINDO CA COMMETS:	1.49 LB	40%	36.00	36.00	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREENED PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

10/30/2007

72830

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

P.O. No.	REP	TERMS		DUE I	DATE
· ·	JAIME	Net 30		11/29/2007	
QTY Des	cription - Size/Pack	Suggested Retail	GP%	Price	Amount
4 PINEAPPLE CASE 1 PLANTAIN CASE A CACTUS PEAR GI 2 RED GRAPE CASI	- 40 LBS REEN - 35 LBS	2.79 LB 1.09 LB 0.69 LB 2.49 LB	40% 40% 39% 40%	13.50 26.00 16.00 27.00	54.00 26.00 64.00 54.00
SUCM () COMMETS:	Migul Dan	G			

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRECAGE SAY REASONABLE THANK YOU! ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

Total

\$3,512.50



Invoice

11/2/2007

72904

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		12/2/2007	
		JAIME	Net 30			
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
<u>·</u>	JICAMA CASE - 40	LBS .	0.59 LB	41%	14.00	14.00
2	TOMATILLO MILP	ERO BOLSA - 25 LBS -	1.29 LB	38%	24.00	1
1			0.59 LB	44%	16.50	t .
2	1		0.99 LB	39%	15.00	i i
1	ANAHEIM CHILE		1.59 LB	40%	24.00	ſ
4			0.29 LB	52%	7.00	i
1	RED ONION 25 LB		0.59 LB	42%	8.50	1
10		ONION CASE 24 EA	0.59 EA	44%	8.00	80.00
4	1		0.39 LB	46%	10.50	42.00
3	•		0.59 LB	47%	12.50	37.50
1	SWEET LIME CAS		1.49 LB	41%	35.00	35.00
2			2LBS X 0.99	39%	12.00	24.00
4	· .		1.09 LB	40%	26.00	104.00
2			0.69 LB	39%	16.0	32.00
3		ED CASE - 35 LBS	0.99 LB	44%	21.0	0 63.00
	COMMETS:					
	FEODOS	5 AUJOL s listed on this invoice are sold subject to the statuto		file		
Perisha	abet. Agriculture Commodities Andites, all inventories of food or one commodities until full payment	Act, 1930 (7 U.S.C. 499e[c]). The seller of these controller products derived from these commodities, and this received.	nmodities retains a trust claim over	these   ==	otal	\$586.50
TUDA	CODACA A SERVICE CHARG	AGES MUST BE CLAIMED WITHIN 24 HOURS. BE OF 1 1/2% PER MONTH AT THE ANNUAL PI OT PAID WITHIN THIRTY DAYS. BUYER AGR	ERCENTAGE RATE OF 18% WIL EES TO PAY REASONABLE	LBE		

THANK YOU!



Invoice

11/2/2007

72906

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

15 I 1 I	IICAMA CASE - 40 I NOPAL BAG 1# NOPAL CASE - 30 L		Suggested Retail  0.59 LB	GP%	12/2/ <b>Price</b>	2007 Amount
1 J 15 I 1 7	IICAMA CASE - 40 I NOPAL BAG 1# NOPAL CASE - 30 L	LBS	0.59 LB		Price	Amount
15 I 1 I	NOPAL BAG 1# NOPAL CASE - 30 L		1 1	44.07		
1 7	NOPAL CASE - 30 L	m.a	2 10 1 2	41%	14.00	14.00
1 7		rs rs	2.19 LB	41%	1.30	19.50
- 1	የሚገኘሌ ለጋገ ዘምልእለርነፕ		0.59 LB	42%	12.00	12.00
2 0	TOMESTITED MARTINE	ERO BOLSA - 25 LBS	1.29 LB	38%	24.00	24.00
1	GREEN BELL PEPP	ER CHOICE 25 LBS	0.99 LB	39%	15.00	30.00
1 4	ANAHEIM CHILE C	ASE - 30 LBS	1.59 LB	40%	24.00	24.00
1   `	<b>УАМ-САМОТЕ МЕ</b>	D 35 LBS	0.59 LB	47%	11.00	11.00
2	YELLOW ONION M	ED SACK 50 LBS	0.29 LB	52%	7.00	14.00
2 1	RED ONION 25 LBS	MED SACK	0.59 LB	42%	8.50	17.00
4	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	32.00
2	WHITE ONIONS 50	LBS SACK MED	0.39 LB	46%	10.50	21.00
2	VALENCIA ORANO	BE 72'S	0.59 LB	47%	12.50	25.00
2	SWEET LIME CASE	E - 40 LBS	1.49 LB	41%	35.00	70.00
3	BABY BANANA CA	SE - 15 LBS	1.29 LB	38%	12.00	36.00
1	BURRO BANANA C	CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00
1	PLANTAIN CASE -	40 LBS	1.09 LB	40%	26.00	26.00
3	CACTUS PEAR GRI	BEN - 35 LBS	0.69 LB	39%	16.00	48.00
			, ·			1
			:			
	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$435.50

13



Invoice

11/2/2007

72905

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP		TERMS		DUE DATE		
		JAIME		Net 30		12/2/2007		
QTY	TY Description - Size/Pack		Suggested Retail	GP%	Price	Amount		
6	LETTUCE CASE - 24 EA			0.99 EA	41%	14.00	84.00	
74)	RADISH BUNCH - 4	18 EA Faltu 1	(	0.69 EA	49%	17.00	68.00	
2.5		0'S CHILEAN	`			35.00	875.00	
2				2.79 EA	39%	8.50	17.00	
	POTATO 10/5 LBS			1.59 EA	40%	9.50	19.00	
1	RED POTATO "A"	50 LBS		0.69 LB	46%	18.50	18.50	
1	POTATOES 90 COU			0.49 LB	47%	13.00	13.00	
2	WHITE POTATO "A			0.69 LB	41%	20.50	41.00	
2	FUJI APPLES CASE			1.19 LB	41%	28.00	56.00	
1	GALA APPLES CA			1.19 LB	43%	27.00	27.00	
1	GOLDEN DEL APP			1.19 LB	43%	27.00	27.00	
1		APPLES 72'S - 45 LBS		0.89 LB	41%	21.00	21.00	
		APPLES 72'S - 45 LBS		0.89 LB	44%	20.00	40.00	
1				1.59 LB	40%	24.00	24.00	
2		MED SACK 50 LBS				6.00	12.00	
1	GREEN ONION CA			0.69 EA	41%	19.50	19.50	
2		CANDO CACTA	, 1	0.59 LB	42%	8.50	17.00	
15	MEXICAN GREEN	ONION CASE 24 EA	Falto			7.00	35.00	
يِّا ا	WHITE ONIONS 5	O LBS SACK MED	1			9.00	54.00	
	BOSCO PEAR CAS			0.89 LB	41%	22.00	22.00	
1	D'ANJOU PEAR C			1.09 LB	40%	26.00	26.00	
	GRAPEFRUIT CAS			0.69 LB	42%	16.00	16.00	
	LEMON CASE 140			1.19 LB	41%	28.00	28.00	
	LIME CASE 230 C			0.69 LB	46%	15.00	105.00	
	KEY LIME BAG -			0.79 LB	39%	17.00	51.00	
· ·	VALENCIA ORAN			0.59 LB	47%	12.50	37.50	
	TANGERINE SAT		······································			23.00	46.00	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[o] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREENED AY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

11/2/2007 72905

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE DATE	
		JAIME	Net 30		12/2/	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	BASIL FRESH BUNCH - 12 EA		1.29 LB	42%	9.00	9.00
2	BROCCOLI BUNCH		1.79 EA	41%	19.00	38.00
	CAULIFLOWER CA		2.69 EA	41%	19.00	19.00
2			0.49 EA	44%	15.00	30.00
4	1		0.39 EA	49%	12.00	48.00
3	CUCUMBER SELEC	CT 72 EA	0.69 EA	44%	28.00	84.00
1	PICKLE CASE 50 E	A	0.79 LB	39%	24.00	24.00
1	EPAZOTE DOZEN		1.09 EA	43%	7.50	7.50
1	GREEN BEANS - 30	LBS	1.79 LB	40%	32.00	32.00
2	ITALIAN SQUASH		0.79 LB	44%	11.00	22.00
1 7	ЛСАМА CASE - 40		0.59 LB	41%	14.00	14.00
1 6	MEXICAN SQUAS				11.00	22.00
		ICH - 12 EA - M)	1.09 EA	39%	8.00	8.00
1 12		9	2.19 LB	41%	1.30	15.60
1	NOPAL CASE - 30	LBS	0.59 LB	42%	12.00	12.00
6	TOMATILLO CASI	E - 40 LBS	0.69 LB	46%	15.00	90.00
		PERO BOLSA - 25 LBS	1.29 LB	38%	24.00	48.00
1	WATERCREST CA		1.19 EA	40%	17.00	17.00
	CARROTS LOOSE		0.59 LB	44%	16.50	16.50
		PER CHOICE 25 LBS	0.99 LB	39%	15.00	30.00
	RED BELL PEPPE		1.09 LB	41%	16.00	16.00
	YELLOW BELLS F		1.59 LB	42%	23.00	23.00
	CHILACA CHILE	CASE 10 LBS	1.99 LB	40%	18.00	18.00
	4 JALAPENO CHILE		0.89 LB	44%	20.00	80.00
	6 PASILLA CHILE C		0.99 LB	43%	14.00	84.00
	2 SERRANO CHILE		1.29 LB	38%	32.00	64.00
i	CELERY CASE 24		0.79 EA	42%	11.00	22.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS, PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREEUED PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



11/2/2007

72905

Invoice

PRODUCE SFO, INC. Accounting: 213-955-8056

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE [	DATE
		JAIME	Net 30		12/2/2	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
l	SWEET LIME CASI	E - 40 LBS	1.49 LB	41%	35.00	35.00
5	CANTALOUPE 12 (	COUNT - 35 LBS	1.09 LB	40%	20.00	100.00
1	HONEYDEW CASE	: 6'S	1.09 LB	41%	16.00	16.00
1	WATERMELON CA	ASE 75 LBS	0.89 LB	39%	27.00	27.00
3	BABY BANANA CA	ASE - 15 LBS	1.29 LB	38%	12.00	36.00
(18)	BANANA REGULA	R CASE - 40 LBS	0.59 LB	43%	13.50	243.00
$\frac{1}{2}$	BURRO BANANA		2LBS X 0.99	39%	12.00	24.00
1	FRESH COCONUT	CASE 20 EA	1.79 EA	41%	21.00	21.00
	KIWI FRUIT CASE	- 110 EA	1.49 LB	40%	18.00	54.00
-	MANGO CASE 9 C		]		12.00	144.00
6	1		0.89 LB	39%	19.00	114.0
3	PINEAPPLE CASE		2.99 LB	39%	14.50	43.50
(2	PLANTAIN CASE -	40 LBS	1.09 LB	40%	26.00	52.0
1	POMEGRANATE-C	granada - 35 ea			23.00	23.0
1	CACTUS PEAR RE	D CASE - 35 LBS	0.99 LB	44%	21.00	21.0
1	GLOBO GRAPE CA	ASE - 18 LBS	2.19 LB	42%	23.00	23.0
2	1		3.59 EA	41%	17.00	34.0
3					18.00	54.0
	COMMETS:	Sina At	Distra.	And the state of t		
	COMMENT	10 Sungly	46 Falte		<i></i>	
The peri	shable Agriculture commodities	listed on this invoice are sold subject to the set, 1930 (7 U.S.C. 499e[e]). The seller of the	statutory trust authorized by section S[c] of			
commod of these	lites, all inventories of food or of commodities until full payment	ther products derived from these commoditie	s, and any receivables or proceeds from the	sale	otal \$	3,757.60

CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREGIES AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

11/3/2007

72971

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE I	DATE
		JAIME	Net 30		12/3/2007	
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
-11 $35$ $977$ $-2$ $-1$	WATERCREST CAS CHILACA CHILE C RADISH BUNCH - 4 REGULAR TOMAT TOMATO ROMA C LIME CASE 230 CT BANANA REGULA	ASE 25 LBS ( - 40 LBS -EXCHANGE - R CASE - 40 LBS -NO CHARGE - 40 LBS -NO CHARGE - EEN - 35 LBS - E CASE - 18 LBS -	0.89 LB 0.69 LB 2.19 LB 3.59 EA	42% 39% 42% 41%	0.00 0.00 0.00 0.00 8.50 13.00 0.00 0.00 16.00 23.00 17.00	0.00 0.00 0.00 93.50 455.00 0.00 0.00 16.00 23.00 17.00
	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[o] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[o]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Total

\$604.50



Invoice

11/6/2007

73012

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS			DUE DATE	
		JAIME	Net 30	Net 30		2007	
QTY	Desci	iption - Size/Pack	Suggested Retail	GP%	Price	Amount	
3	WHITE CORN CASI	5 48 EA	0.69 EA	43%	19.00	57.00	
_, 1	JICAMA CASE - 40		0.59 LB	41%	14.00	14.00	
5	TOMATILLO CASE		0.79 LB	43%	18.00	90.00	
2		ERO BOLSA - 25 LBS	1.29 LB	38%	24.00	48.00	
1	YELLOW BELLS PI		1.29 LB	40%	19.50	19.50	
1	LA TANAMA F MYYTY TO A		1.59 LB	40%	24.00	24.00	
2		2,2,000	0.59 LB	47%	11.00	22.00	
1	YUCCA ROOT CAS		0.79 LB	40%	19.00	19.00	
3	1		0.19 LB	37%	6.00	18.00	
2			0.59 LB	42%	8.50	17.00	
2		ONION CASE 24 EA	0.59 EA	44%	8.00	16.00	
3			0.39 LB	44%	11.00	33.00	
4			0.99 LB	39%	21.00	84.00	
2			2LBS X 0.99	39%	12.00	÷ 24.00	
3			0.89 LB	39%	19.00	57.00	
5			1.09 LB	40%	26.00	130.00	
					A CONTRACTOR OF THE CONTRACTOR		
	COMMETS:					<u> </u>	

UOO C The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Total

\$672.50



Invoice

73013 11/6/2007

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS	DUE DATE		DATE
		JAIME	Net 30	12/6/2007		2007
QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
	SERRANO CHILE C	ASB 40 LBS	1.29 LB	38%	32.00	64.00
	AEFFOM CHIFF O		1.49 LB	42%	2690	26.00
1	THAI CHILE CASE		2.69 LB	41%	16.00	76.00
			0.99 LB	39%	18.00	18.00
	LETTUCE CELLO	CASE - 24 EA	1.19 EA	42%	16.50	99.00
2	RADISH BUNCH -		0.59 EA	45%	15.50	31.00
1			1.09 EA	39%	16.00	16.00
	REGULAR TOMAT				8.50	93.50
	POTATO 5/10 LBS		2.69 EA	41%	8.00	8.00
2			1.49 EA	40%	9.00	18.00
1	RED POTATO "A"	50 LBS	0.69 LB	46%	18.50	18.50
	POTATOES 80 COT		0.49 LB	47%	13.00	13.00
1 1	WHITE POTATO "		0.69 LB	41%	20.50	20.50
1	YAM-CAMOTE M		0.59 LB	47%	11.00	11.00
	\		0.99 LB	42%	23.00	46.00
_	GALA APPLES CA		1.19 LB	43%	27.00	54.00
1		MED SACK 50 LBS -AD	0.19 LB	47%	5.00	10.00
1 4	GREEN ONION CA		0.79 EA	42%	22.00	22.00
	RED ONION 25 LE		0.59 LB	42%	8.50	8.50
		I ONION CASE 24 EA -AD	0.59 EA	44%	8.00	64.00
1		0 LBS SACK MED	0.39 LB	44%	11.00	44.00
,	BOSCO PEAR CAS		0.89 LB	41%	22.00	22.00
			1.19 LB	41%	28.00	28.00
	LEMON CASE 140 CT - 40 LBS LIME CASE 230 CT - 40 LBS -AD		0.49 LB	39%	12.00	84.00
1	2 KEY LIME BAG - 35 LBS		0.99 LB	39%	21.00	42.00
i	4 VALENCIA ORAN		0.59 LB	47%	12.50	50.00
	5 CANTALOUPE 12 COMMETS:		1.09 LB	40%	23.00	115.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRESUA REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

73013 11/6/2007

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS	, .	DUE C	DUE DATE	
		JAIME	Net 30	12/6/200		2007	
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount	
	BEETS BUNCH - 12	EA	1.99 EA	39%	14.50	14.50	
1	BROCCOLI BUNCH		1.99 EA	41%	21.00	21.00	
6	GREEN CABBAGE		0.49 LB	46%	12.00	72.00	
2	1		0.49 EA	44%	15.00	30.00	
2	CILANTRO CASE 6		0.29 EA	43%	10.00	20.00	
. 2	CUCUMBER SELEC		0.59 EA	44%	24.00	48.00	
1	EPAZOTE DOZEN		1.09 EA	43%	7.50	7.50	
	ITALIAN SQUASH		0.99 LB	43%	14.00	14.00	
	JICAMA CASE - 40		0.59 LB	41%	14.00	14.00	
	MEXICAN SQUAS		0.99 LB	39%	15.00	75.00	
1	MINT DOZEN BUN		1.09 EA	39%	8.00	8.00	
12	NOPAL BAG 1#		2.19 LB	41%	1.30	15.60	
	NOPAL CASE - 30	LBS	0.59 LB	42%	12.00	12.00	
1			0.39 EA	40%	14.00	14.00	
2			0.79 LB	43%	18.00	54.00	
1	• •	PERO BOLSA - 25 LBS	1.29 LB	38%	24.00	24.00	
1	BABY CARROTS -		1.19 EA	41%	28.00	28.00	
,	CARROTS I LB - 4		0.59 EA	42%	16.50	16.50	
,	CARROTS LOOSE		0.59 LB	44%	16.50	16.50	
	" 1	PER CHOICE 25 LBS	0.99 LB	39%	15.00	15.00	
	RED BELL PEPPE		0.99 LB	43%	14.00	14.00	
] :	MUSHROOM PRE		1.99 EA	41%	14.00	14.00	
	ANAHEIM CHILE		1.59 LB	40%	24.00	24.00	
	JALAPENO CHILE		0.99 LB	44%	22.00	66.00	
1	1 HABANERO CHIL		5.69 LB	40%	34.00	34.00	
	MANZANO CHILI		3.99 LB	40%	24.00	24.00	
	PASILLA CHILE C	, i	1.09 LB	41%	16.00	48.00	

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Invoice

11/6/2007

73013

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE I	DATE
		JAIME	Net 30	12/6/200		2007
YTQ	Descr	ption - Size/Pack	Suggested Retail	GP%	Price	Amount
	HONEYDEW CASE	5'S	0.79 LB	39%	12.00	12.00
3	WATERMELON 5'S		0.39 LB	39%	18.00	54.00
3	BABY BANANA CA		1.29 LB	38%	12.00	36.00
	BANANA REGULAI		0.59 LB	43%	13.50	162.00
	BURRO BANANA C		2LBS X 0.99	39%	12.00	24.00
	MANGO CASE 9 CO		2.39 EA	40%	13.00	78.00
	MEXICAN PAPAYA		0.89 LB	39%	19.00	190.00
2			3.19 LB	41%	15.00	30.0
1	PLANTAIN CASE -	40 LBS	1.09 LB	40%	26.00	26.0
	GUAYABA CASE 40				130.00	260.0
1	CACTUS PEAR GRE		0.69 LB	39%	16.00	16.0
2			2.19 LB	42%	23.00	46.0
I	1		3.59 EA	41%	17.00	17.0
	CANA EN BOLSA				19.00	57.0
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	COMMETS:		7 '		<u> </u>	<u></u>

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRESTED AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

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\$2,793.60



Invoice

11/6/2007

73014

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE DATE	
		JAIME	Net 30	12/6/2007		
QTY	Description - Size/Pack		Suggested Retail	GP%	Price	Amount
5	MEXICAN SQUASE	I CASE - 25 LBS	0.99 LB	39%	15.00	75.00
	LETTUCE CELLO		1.19 EA	42%	16.50	66.00
4	RADISH BUNCH - 4	48 EA	0.59 EA	40%	17.00	68.00
	***				Production and the second seco	
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1		•				
	ian M	egun				
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	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[o] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Total

\$209.00



Invoice

11/9/2007

73116

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE DATE	
		JAIME	Net 30		12/9/	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
c 4	RADISH BUNCH - 4	8 EA -AD	0.59 EA	45%	15.50	62.00
, 2	POTATO 5/10 LBS		2.69 EA	41%	8.00	16.00
1	POTATOES 80 COU	NT 50 LBS	0.49 LB	47%	13.00	13.00
3	WHITE POTATO "A	." 50 LBS	0.69 LB	41%	20.50	61.50
- 2	FUJI APPLES CASE	72'S - 40 LBS	0.99 LB	44%	22.00	44.00
. 2	GALA APPLES CAS	SE 72'S - 40 LBS	1.19 LB	43%	27.00	54.00
. 2	GOLDEN DEL APPI	LES 72'S - 45 LBS	1.19 LB	43%	27.00	54.00
, 3	YELLOW ONION M	IED SACK 50 LBS -AD	0.19 LB	47%	5.00	15.00
1	GREEN ONION CA	SE - 48 EA	0.79 EA	42%	22.00	22.00
. 1	RED ONION 25 LBS	S MED SACK	0.59 LB	42%	8.50	8.50
- 4	WHITE ONIONS 50	LBS SACK MED	0.39 LB	44%	11.00	44.00
.1	BOSCO PEAR CASI	E - 42 LBS	0.89 LB	41%	22.00	22.00
. 1	D'ANJOU PEAR CA		1.09 LB	40%	26.00	26.00
, 1	LIME CASE 200 CT	'- 40 LBS -AD	0.49 LB	39%	12.00	12.00
- 2	KEY LIME BAG - 3	5 LBS -XL	0.99 LB	39%	21.00	42.00
13	VALENCIA ORANG	GE 72'S	0.59 LB	47%	12.50	37.50
. 2	HONEY TANGERI	NES 90'S - 24 LBS			30.00	60.00
- 4	CANTALOUPE 12 (	COUNT - 35 LBS	1.09 LB	40%	23.00	92.00
. 2	1	CASE -75 LBS -AD	0.39 LB	38%	18.00	36.00
\ 1	BABY BANANA CA		1.29 LB	38%	12.00	12.00
. 20	BANANA REGULA	R CASE - 40 LBS	0.59 LB	43%	13.50	270.00
1	BURRO BANANA	CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00
. 8	MANGO CASE 9 C	OUNT	2.09 EA	42%	11.00	88.00
\ \ 8	MEXICAN PAPAY	A CASE - 35 LBS	0.89 LB	39%	19.00	152.00
\ \ 2	HAWAIIAN PINEA	PPLE CASE	2.99 LB	39%	14.50	29.00
\ \1	PLANTAIN CASE -		1.09 LB	40%	26.00	26.00
. 1	GUAYABA CASE 4 COMMETS:	O LBS Soft			130.00	130.00

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Invoice

11/9/2007

73116

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

## SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS	S DUE D		DATE	
		JAIME	Net 30		12/9/2007		
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount	
<del>ا</del> ا	BASIL FRESH BUN	CH - 12 EA	1.29 LB	42%	9.00	9.00	
1 .1	BROCCOLI BUNCH		1.89 EA	41%	20.00	20.00	
3	GREEN CABBAGE		0.59 LB	44%	15.00	45.00	
1 1			1.79 EA	39%	13.00	13.00	
3			0.49 EA	44%	15.00	45.00	
1 ,7	CILANTRO CASE 6	50 EA -AD	0.29 EA	43%	10.00	70.00	
-12			0.59 EA	38%	17.50	210.00	
, 1	The same was a second to the same to the s	CT 72 EA	0.49 EA	43%	20.00	20.00	
1	PICKLES CASE		0.79 LB	42%	23.00	23.00	
1 . 1	EPAZOTE DOZEN	- 12 EA	1.09 EA	39%	8.00	8.00	
1 ,1	GREEN BEANS - 30	0 LBS	1.89 LB	40%	34.00	34.00	
1 . 3	ITALIAN SQUASH	CASE - 25 LBS	1.09 LB	41%	16.00	48.00	
1	1		0.59 LB	41%	14.00	14.00	
* 5	MEXICAN SQUAS	H CASE - 25 LBS	1.09 LB	41%	16.00	80.00	
. 25	NOPAL BAG 1#	•	2.19 LB	41%	1.30	32.50	
, 1	NOPAL CASE - 30	LBS	0.89 LB	42%	18.00	18.00	
1 . 7	TOMATILLO CASI	E - 40 LBS	0.79 LB	43%	18.00	126.00	
	WATERCREST CA	SE - 12 EA	1.09 EA	39%	16.00	16.00	
	CARROTS LOOSE	- 50 LBS	0.59 LB	44%	16.50	66.00	
. 2	GREEN BELL PEP	PER CHOICE 25 LBS	1.19 LB	43%	17.00	34.00	
1	1		1.29 LB	40%	19.50	19.50	
, ,	JALAPENO CHILE		0.99 LB	44%	22.00	88.00	
1 . 3	1		1.09 LB	41%	16.00	48.00	
	The state of the s		1.69 LB	41%	40.00	40.00	
	, 1 YELLOW CHILE CASE 35 LBS		1.49 LB	42%	26.00	26.00	
		A A	0.99 LB	39%	18.00	18.00	
•	LETTUCE CELLO COMMETS:	CASE - 24 EA	0.99 EA	41%	14.00	14.00	

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Invoice

11/9/2007

73116

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		12/9/2	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
]	CACTUS PEAR GRI	EEN - 35 LBS	0.69 LB	39%	16.00	16.00
2	CACTUS PEAR REI	CASE - 35 LBS	0.99 LB	44%	21.00	42.00
	RED GLOBO GRAP	E CASE - 18 LBS	2.19 LB	39%	24.00	24.00
1	STRAWBERRY CA	SE - 8 EA	3.59 EA	41%	17.00	17.00
1	CANA EN BOLSA				19.00	19.00
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Total

\$2,743.50

Rai	A.
PRODUCE	SFO, INC.

11-9-07

Golden Gate Produce Terminal Stall #35. #50
S. San Francisco, CA 94080
Tels. (650) 583-3727 • (650) 952-9500
Fax (650) 583-1066
www.reyreyproduce.com

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Invoice

11/10/2007

73170

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

3 CILANTRO CASE 60 EA  2 MINT DOZEN BUNCH - 12 EA  1 OREGANO HERB - 12 EA  4 RADISH BUNCH - 48 EA  30 REGULAR TOMATO CASE  10 MEXICAN GREEN ONION CASE 24 EA  2 KEY LIME BAG - 35 LBS - XL  1 SWEET LIME CASE - 40 LBS  1 0.39 EA  1 0.39 EA  1 0.39 EA  1 0.99 EA  39%  39%  48.00  18.00  72  18.50  555  0.59 EA  44%  8.00  80  99 LB  39%  21.00  42		P.O. No.	REP	TERMS	; **	DUE	DATE
3 CILANTRO CASE 60 EA  2 MINT DOZEN BUNCH - 12 EA  1 OREGANO HERB - 12 EA  4 RADISH BUNCH - 48 EA  30 REGULAR TOMATO CASE  10 MEXICAN GREEN ONION CASE 24 EA  2 KEY LIME BAG - 35 LBS - XL  1 SWEET LIME CASE - 40 LBS  36  1.09 EA  1.09 EA  39%  49%  12.00  36  1.09 EA  39%  8.00  8  0.69 EA  46%  18.00  72  18.50  555  0.59 EA  44%  8.00  80  99 LB  39%  21.00  42			JAIME	Net 30		12/10/2007	
2 MINT DOZEN BUNCH - 12 EA 1 OREGANO HERB - 12 EA 4 RADISH BUNCH - 48 EA 30 REGULAR TOMATO CASE 10 MEXICAN GREEN ONION CASE 24 EA 2 KEY LIME BAG - 35 LBS - XL 1 SWEET LIME CASE - 40 LBS 1 1.09 EA	QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1 OREGANO HERB - 12 EA 4 RADISH BUNCH - 48 EA 30 REGULAR TOMATO CASE 10 MEXICAN GREEN ONION CASE 24 EA 2 KEY LIME BAG - 35 LBS - XL 1 SWEET LIME CASE - 40 LBS 4 1.09 EA 0.69 EA 4 46% 18.00 18.50 555 0.59 EA 0.99 LB 39% 21.00 42 47.00 47					49%	12.00	36.00
4 RADISH BUNCH - 48 EA  30 REGULAR TOMATO CASE  10 MEXICAN GREEN ONION CASE 24 EA  2 KEY LIME BAG - 35 LBS - XL  1 SWEET LIME CASE - 40 LBS  1 SWEET LIME CASE - 40 LBS				'I E	39%	8.00	16.00
30 REGULAR TOMATO CASE  10 MEXICAN GREEN ONION CASE 24 EA  2 KEY LIME BAG - 35 LBS -XL  1 SWEET LIME CASE - 40 LBS  1 SWEET LIME CASE - 40 LBS  1 SWEET LIME CASE - 40 LBS				1.09 EA	39%	8.00	8.00
10 MEXICAN GREEN ONION CASE 24 EA  2 KEY LIME BAG - 35 LBS -XL  1 SWEET LIME CASE - 40 LBS  0.59 EA  0.99 LB  39%  44%  39%  21.00  47				0.69 EA	46%	18.00	72.00
2 KEY LIME BAG - 35 LBS - XL 0.99 LB 39% 21.00 42 47.00 47			A			18.50	555.00
1 SWEET LIME CASE - 40 LBS 47.00 47				0.59 EA	44%	8.00	80.00
77,00				0.99 LB	39%	21.00	42.00
4 PLANTAIN CASE - 40 LBS · 1.09 LB 40% 26.00 104						47.00	47.00
	4	PLANTAIN CASE -	40 LBS ·	1.09 LB	40%	26.00	104.00
COMMETS:		COMMETS:				university and the second	

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**Total** 

\$960.00



Invoice

11/10/2007

73171

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS	TERMS		DATE
		JAIME	Net 30 12/10/2		/2007	
QTY	Desc	ription - Size/Pack	Suggested Retail GP%		Price	Amount
~ 1 ~ 7 ~ 3 ~ 1 ~ 5	CELERY CASE 24 E LETTUCE CELLO C YELLOW ONION M RED ONION 25 LBS	EA CASE - 24 EA IED SACK 50 LBS S MED SACK LBS SACK MED	0.79 EA 0.99 EA 0.19 LB 0.59 LB 0.39 LB 0.59 LB	GP% 42% 41% 37% 42% 44% 41%	11.00 14.00 6.00 8.50 11.00 14.00	11.00 98.00 18.00 8.50 55.00 98.00
	COMMETS:	Att				

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL, ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$288.50



Invoice

11/13/2007

73185

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		12/13	/2007
QTY	Desci	ription - Size/Pack	Suggested Retail	GF%	Price	Amount
12	RADISH BUNCH - 4	8 EA	0.69 EA	46%	18.00	36.00
113	AVOCADO CASE 6	1.09 EA	42%	38.00	494.00	
/11	REGULAR TOMATO	O CASE			19.50	214.50
<b>*1</b>	POTATO 5/10 LBS		2.69 EA	41%	8.00	8.00
21	POTATO 10/5 LBS		1.49 EA	40%	9.00	9.00
.1	RED POTATO "A" 5		0.59 LB	42%	17.00	17.00
1	POTATOES 80 COU	NT 50 LBS	0.49 LB	47%	13.00	13.00
1 - 1	WHITE POTATO "A	." 50 LBS	0.69 LB	41%	20.50	20.50
<b>4</b> -1	YAM-CAMOTE ME	D 35 LBS	0.59 LB	47%	11.00	11.00
. 1	1		0.79 LB	40%	19.00	19.00
1 س	GALA APPLES CAS	SE 72'S - 40 LBS	1.19 LB	43%	27.00	27.00
41	RED DELICIOUS A	PPLES 72'S - 45 LBS	0.89 LB	44%	20.00	20.00
/2	YELLOW ONION M	IED SACK 50 LBS	0.19 LB	37%	6.00	12.00
/1	GREEN ONION CA	SE - 48 EA	0.79 EA	42%	22.00	22.00
1 1 2	RED ONION 25 LBS	S MED SACK	0.59 LB	42%	8.50	17.00
. 3	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	24.00
, 3	WHITE ONIONS 50	LBS SACK MED	0.39 LB	44%	11.00	33.00
1 1	BOSCO PEAR CAS	E - 42 LBS	0.89 LB	41%	22.00	22.00
, 1	D'ANJOU PEAR CA	SE - 40 LBS	1.09 LB	40%	26.00	26.00
№ 1	LEMON CASE 140	CT - 40 LBS	1.19 LB	41%	28.00	28.00
. 4	LIME CASE 200 CT	`- 40 LBS	0.59 LB	41%	14.00	56.00
1	KEY LIME BAG - 3	5 LBS -XL	0.99 LB	39%	21.00	21.00
, 2	HONEY TANGERIN	NES 90'S -24 LBS			27.00	54.00
1	HONEYDEW CASE	E 6'S	0.79 LB	39%	12.00	12.00
16	BANANA REGULA	R CASE - 40 LBS	0.59 LB	43%	13.50	216.00
, 10	MANGO CASE 9 C	/ # / 1	2.09 EA	42%	11.00	110.00
• 3	MEXICAN PAPAYA COMMETS:	A CASE - 35 LBS	0.89 LB	39%	19.00	57.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabet. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRESONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

11/13/2007

73185

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

## SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		12/13	/2007
QTY	Desci	iption - Size/Pack	Suggested Retail	GP%	Price	Amount
p 2	BROCCOLI BUNCH	- 18 EA	1.89 EA	41%	20,00	40.00
į 4	GREEN CABBAGE	CASE - 45 LBS	0.59 LB	44%	15.00	60.00
, 1	CAULIFLOWER CA	SE 12 CT - 25 LBS	1.79 EA	39%	13.00	13.00
, 2	CHAYOTE COSTA		0.49 EA	44%	15.00	30.00
<i>-</i> 3	CILANTRO CASE 6		0.39 EA	49%	12.00	36.00
<i>&gt;</i> 8	WHITE CORN CASI	3 48 EA	0.69 EA	43%	19.00	152.00
/ 3			0.49 EA	43%	20.00	60.00
′ 1	EPAZOTE DOZEN -	12 EA	1.09 EA	39%	8.00	8.00
- 1	ITALIAN SQUASH		1.09 LB	41%	16.00	16.00
. 1	ЛСАМА CASE - 40		0.59 LB	41%	14.00	14.00
1	MEXICAN SQUASE		1.09 LB	41%	16.00	32.00
	MINT DOZEN BUN	CH - 12 EA	1.09 EA	39%	8.00	.16.00
1	NOPAL BAG 1#		2.19 LB	41%	1.30	13.00
~ 1	NOPAL CASE - 30 L		0.89 LB	42%	18.00	18.00
. 3			0.79 LB	43%	18.00	54.00
7 ]	TOMATILLO MILPI	ERO BOLSA - 25 LBS	1.99 LB	40%	24.00	24.00
1	BABY CARROTS - 3	30 EA	1.19 EA	41%	28.00	28.00
/1	CARROTS 1 LB - 48	EA	0.59 EA	42%	16.50	16.50
- 1	GREEN BELL PEPP	ER CHOICE 25 LBS	1.19 LB	43%	17.00	17.00
: 1	RED BELL PEPPER	CASE - 25 LBS	1.09 LB	41%	16.00	16.00
1	MUSHROOM PREPA	ACK - 12 EA	1.99 EA	41%	14.00	14.00
	JALAPENO CHILE		0.99 LB	44%	22.00	88.00
, 3	PASILLA CHILE CA	ASE 25 LBS	1.09 LB	41%	16.00	48.00
, 1	SERRANO CHILE C	ASE 40 LBS	1.69 LB	41%	40.00	40.00
ν <sup>1</sup>	CELERY CASE 24 E	ČA	0.79 EA	42%	11.00	11.00
3	CELERY CASE 24 E LETTUCE CELLO C	CASE - 24 EA	0.99 EA	41%	14.00	42.00
<i>ra</i> g 1	RED LEAF LETTUC COMMETS:	E - 24 EA	0.99 EA	41%	14.00	14.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREEGED PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

11/13/2007

73185

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS	\.	ĐUE I	DATE
		JAIME	Net 30		12/13	/2007
QTY	Desci	iption - Size/Pack	Suggested Retail	GP%	Price	Amount
	HAWAIIAN PINEAF		2.99 LB	39%	14.50	14.50
	PLANTAIN CASE -		1.09 LB	40%	26.00	52.00
	CACTUS PEAR GRE		0.69 LB	39%	16.00	16.00
	RED GLOBO GRAP		2.19 LB	39%	24.00	24.00
e ]	STRAWBERRY CAS	SE - 8 EA	3.59 EA	41%	17.00	17.00
					Lineary	
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	COMMETS:	- Jan				

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRESTED AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$2,643.00



131 Terminal Ct., Unit 35-50 So. San Francisco, CA 94080 Tel: 650-583-3727 Fax:650-583-1066 PRODUCE SFO, INC. Accounting: 213-955-8056

Invoice

11/16/2007

73266

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		I	DUE DATE		
		JAIME	Net 30		-1		6/2007	
QTY	<u> </u>	ription - Size/Pack	Suggested Retail	GP%	Pr	ice	<u> </u>	nount
2 1 1 1 3 1 10 1 1 1 1 1	TOMATILLO CASE	ERO BOLSA - 25 LBS ERO BOLSA - 25 LBS ER CHOICE 25 LBS ER CHOICE 25 LBS CASE 10 LBS ED SACK 50 LBS ED SACK 50 LBS EMED SACK ONION CASE 24 EA E 48'S - 40 LBS EASE - 40 LBS EASE - 40 LBS EASE 20 EA	0.49 EA 0.89 LB 2.19 LB 1.09 EA 1.19 LB R≠ 4.99 LB 0.49 LB 0.19 LB 0.59 LB R≠ 0.59 EA 0.69 LB 1.19 LB 2LBS X 0.99 1.59 EA 1.19 LB	43% 44% 41% 39% 43% 40% 47% 46% 4 44% 42% 41% 39% 40% 41%	R+	20.00 20.00 26.00 16.00 17.00 30.00 13.00 5.00 8.00 16.00 28.00 12.00 19.00 28.00		60.00 60.00 52.00 16.00 51.00 13.00 15.00 16.00 28.00 12.00 19.00 56.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the

Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

73267 11/16/2007

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

P.O. No.  QTY Des	JAIME	Net 30		12/16	/2007
OTY Des					2007
	scription - Size/Pack	Suggested Retail	GP%	Price	Amount
3 CUCUMBER SELT 1 JICAMA CASE - 4 5 NOPAL BAG 1# 2 TOMATILLO CAS 1 CELERY CASE 24 3 YELLOW ONION 1 RED ONION 25 L 2 MEXICAN GREE 4 CANTALOUPE I 3 MANZANO BAN 3 CACTUS PEAR I	SE - 40 LBS 4 EA I MED SACK 50 LBS BS MED SACK IN ONION CASE 24 EA 2 COUNT - 35 LBS ANA - 20 LBS	0.49 EA 0.59 LB 2.19 LB 0.89 EA 0.19 LB 0.59 LB 0.59 EA 1.29 LB 1.39 LB 0.69 LB 0.99 LB	G P %  43% 41% 44% 44% 44% 46% 44% 41% 39% 44%	20.00 14.00 1.30 20.00 12.00 5.00 8.00 8.00 26.00 16.50 16.00 21.00	60.00 14.00 6.50 40.00 12.00 15.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE THANK YOU! ATTORNEY'S FEES IF COLLECTION IS NECESSARY.



Invoice

73324 11/17/2007

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

## SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERNIS	TERNIS		DUE DATE		
		JAIME	Net 30		12/17/	2007		
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount		
1 2 3 2 1 2	CILANTRO CASE GREEN BEANS - 3 MEXICAN SQUAS GREEN BELL PEP RED BELL PEPPEI YELLOW BELLS I RED ONION 25 LE MEXICAN PAPAY PLANTAIN CASE	0 LBS H CASE - 25 LBS PER CHOICE 25 LBS R CASE - 25 LBS PEPPER CASE S MED SACK A CASE - 35 LBS	2.59 LB 1.19 LB 1.19 LB 1.29 LB 1.59 LB 0.59 LB 0.89 LB 1.19 LB	41% 39% 43% 41% 42% 46% 39% 41%	16.00 46.00 18.00 17.00 19.00 23.00 8.00 19.00 28.00	64.00 46.00 36.00 51.00 38.00 23.00 16.00 19.00 56.00		
		-						
Advisor to the state of the sta								
	COMMETS:			1	<u> </u>	<u> </u>		

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[o] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$349.00



Invoice

11/21/2007

73408

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

## SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUEL	DATE
		JAIME	Net 30		12/21/	2007
QTY	Desci	iption - Size/Pack	Suggested Retail	GP%	Price	Amount
	BASIL FRESH BUN		1.29 LB	42%	9.00	18.00
2	GREEN CABBAGE	CASE - 45 LBS	0.49 LB	41%	13.00	65.00
	~ ~ ~ ~ ~	12 FA	1.09 EA	39%	8.00	16.00
2	ITALIAN SQUASH		0.99 LB	39%	15.00	30.00
. 2	JICAMA CASE - 40	T DO	0.59 LB	41%	14.00	28.00
2	MINT DOZEN BUN		1.09 EA	39%	8.00	16.00
2	PARSLEY - 60 EA	C11 - 12 DA	0.49 EA	46%	16.00	16.00
1	TOMATILLO CASE	2 40 1 25	0.79 LB	40%	19.00	76.00
	TOMATILLO CASI	PER CHOICE 25 LBS	1.19 LB	43%	17.00	17.00
1	YELLOW BELLS P		1.59 LB	42%	23.00	23.00
i	A CONTRACTOR OF CO		1.09 LB	41%	16.00	16.00
1	SERRANO CHILE		2.09 LB	40%	50.00	50.00
1	YELLOW CHILE C		1.49 LB	42%	26.00	26.00
)	1 1 1		0.89 EA	44%	12.00	24.00
2	POTATO 10/5 LBS	EA	1.59 EA	40%	9.50	19.00
4	FUII APPLES CAS	29 T AN T 29 CT	0.99 LB	39%	24.00	48.00
4	GOLDEN DEL API		1.19 LB	43%	27.00	27.00
		APPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21.0
	YELLOW ONION		0.19 LB	47%	5.00	B .
			0.59 LB	46%	8.00	16.0
		I ONION CASE 24 EA	0.59 EA	44%	8.00	t .
			0.69 LB	42%	16.00	3
	1 GRAPEFRUIT CA		2LBS X 0.99	39%	12.00	1
	2 BURRO BANANA		1.19 LB	41%	28.00	1
	5 PLANTAIN CASE		3,59 LB	40%	39.00	1
	1 GREEN GRAPE C	49E - 19 FD9	3.37 LD	70/0	37.00	
İ	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE

THANK YOU! ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

Total

\$826.00



Invoice

11/24/2007

73461

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE I	DATE
		JAIME	Net 30		12/24	/2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
2	GREEN CABBAGE	CASE - 45 LBS	0.49 LB	41%	<b>₽</b> 13.00	26.00
1		ASE 12 CT - 25 LBS	1.39 EA	40%	10.00	10.00
6	CILANTRO CASE 6		0.39 EA	49%	1550 12.00	72.00
3			0.39	41%	11.00	33.00
2		***	0.59 EA	41%	25.00	50.00
1	GREEN BEANS - 30	/	2.69 LB	41%	52 - 48.00	48.00
5	ЛСАМА CASE - 40		0.59 LB	41%	14.00	70.00
5	TOMATILLO CASE		0.79 LB	40%	19.00	95.00
4	JALAPENO CHILE				15- 17.00	68,00
2	PASILLA CHILE C.		1.09 LB	41%	16.00	32.00
1	SERRANO CHILE		2.09 LB	40%	50.00	50.00
	YELLOW CHILE C		1.49 LB	42%	26.00	26.00
6	RADISH BUNCH -		0.59 EA	42%	16.50	99.00
1/1/13			0.99 EA	41%	35.00	455.00
	REGULAR TOMAT		2.29 LB	41%	27.00	675.00
15	TOMATO ROMA	CASE/25 LBS -AD	1.59 LB	42%	23.00	345.00
5	I		2.89 EA	41%	8:50	42.50
1	RED POTATO "A"		0.69 LB	46%	18.50	18.50
		MED SACK 50 LBŚ	0.19 LB	47%	5.00	10.00
3			0.69 EA	44%	18.50	55.50
		I ONION CASE 24 EA	0.59 EA	44%	8.00	56.00
			1.19 LB	42%	24.00	96.00
8	BANANA REGUL	AR CASE - 40 LBS	0.59 LB	39%	14.50	72.50
1	MEXICAN PAPAY	A CASE - 35 LBS	0.89 LB	39%	1/9.00	76.00
	PLANTAIN CASE	- 40 LBS	1.19 LB	41%	28.00	
	GREEN GRAPE C		3.59 LB	40%	39.00	I .
		PE CASE - 18 LBS	2.19 LB	39%	24.00	24.00
	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS,

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

**Total** 

\$2,756.00



Golden Gate Produce Terminal Stall #35. #50
S. San Francisco, CA 94080
Tels. (650) 583-3727 • (650) 952-9500
Fax (650) 583-1066
www.reyreyproduce.com

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KEEP THIS SLIP FOR REFERENCE



Invoice

11/24/2007

73462

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		12/24	/2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
7	BASIL FRESH BUN	CH - 12 EA	1.29 LB	42%	9.00	9.00
(A	BROCCOLI BUNCH	1.49 EA	40%	16.00	16.00	
1/2	CAULIFLOWER CA	SE 12 CT - 25 LBS	1.39 EA	40%	10.00	20.00
	CILANTRO CASE 6	0 EA.	0.39 EA	49%	1550 12.00	12.00
1	WHITE CORN CAS	E 48 EA	0.39 EA	41%	11.00	22.00
	EPAZOTE DÒZEN -	· 12 EA	1.09 EA	39%	8.00	8.00
1	DICAMA CASE - 40	LBS	0.59 LB	41%	14.00	14.00
17	MINT DOZEN BUN	CH - 12 EA	1.09 EA	39%	8.00	8.00
1 795	NOPAL BAG 1#		2.19 LB	41%	1.30	19.50
	OREGANO HERB -	12 EA	1.09 EA	39%	8.00	8.00
1 /2	TOMATILLO CASE	E - 40 LBS	0.79 LB	40%	17 - 19.00	38.00
	BABY CARROTS -	30 EA	1.19 EA	41%	28.00	28.00
2	CARROTS LOOSE	- 50 LBS	0.59 LB	44%	16.50	33.00
1	GREEN BELL PEPI	PER CHOICE 25 LBS	1.19 LB	43%	15 17.00	17.00
	RED BELL PEPPER	CASE - 25 LBS	1.59 LB	42%	21 - 23.00	23.00
	MABANERO CHILI	E CASE 10 LBS	4.99 LB	40%	30.00	30.00
-	MANZANO CHILE	CASE 10 LBS	3.99 LB	40%	24.00	24.00
	DPASILLA CHILE C	ASE 25 LBS	1.09 LB	41%	16.00	16.00
	CELERY CASE 24	EA	0.89 EA	44%	12.00	12.00
1 7	ROMANIE LETTU	CE - 24 EA	1.09 EA	39%	16.00	16.00
	RADISH BUNCH -		0.59 EA	42%	16.50	33.00
	WHITE POTATO ".	A" 50 LBS	0.69 LB	41%	20.50	61.50
9	DYAM-CAMOTE M	0.59 LB	47%	11.00	11.00	
	FUJI APPLES CAS	0.99 LB	39%	24.00	24.00	
	GOLDEN DEL API	1.19 LB	43%	27.00	27.00	
	RED DELICIOUS	0.89 LB	44%	20.00	20.00	
1	BOILING ONION -	25 LBS	1.59 LB	40%	24.00	24.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received,
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGRESONANCE A Trorney's fees if collection is necessary. THANK YOU!



Invoice

11/24/2007

73462

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS	·	DUĘ	DATE
		JAIME	Net 30		12/24	/2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	YELLOW ONION M		0.19 LB	47%	5.00 18.50	10.00 18.50
	GREEN ONION CA		0.69 EA	44% 46%	15 \$\frac{18.50}{8.00}	16.00
(2)	RED ONION 25 LBS	S MED SACK	0.59 LB 0.59 EA	44%	8.00	32.00
	MEXICAN GREEN ONION CASE 24 EA YALENCIA ORANGE 72'S		0.37 EA	77770	12.00	60.00
	SWEET LIME CASE - 40 LBS		1.49 LB	41%	35.00	35.00
	JEWEET LIME CASE - 40 LBS BABY BANANA CASE - 15 LBS		1.29 LB	38%	12.00	48.00
	BANANA REGULA		0.59 LB	39%	14.50	87.00
	MEXICAN PAPAY.		0.89 LB	39%	19.00	114.00
	CACTUS PEAR GR		0.69 LB	39%	16.00	32.00
	CACTUS PEAR RE		0.99 LB	44%	21.00	42.00
	COMMETS: F	Te dela				

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRESTED PAY REASONABLE A TTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$1,068.50



RECEIPT

uce Terminal Stall #35 #50

Golden Gate Produce Terminal Stall #35. #50
S. San Francisco, CA 94080
Tels. (650) 583-3727 • (650) 952-9500
Fax (650) 583-1066
www.revreuproduce.com

PF	IDDUC	ZE SFO, INC	Fax www.re	(650) 583-1066 (950) 583-1066 (9yreyproduce.c		) <del>4</del>	<b>5</b>
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KEEP THIS SLIP FOR REFERENCE



Invoice

11/27/2007

73512

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
JAIME		Net 30		12/27/2007		
QTY	Description - Size/Pack		Suggested Retail	GP%	Price	Amount
1	BROCCOLI BUNCH - 18 EA		1.29 EA	40%	14.00	14.00
5	GREEN CABBAGE CASE - 45 LBS		0.49 LB	41%	13.00	65.00
4	CILANTRO CASE 6	0 EA	ĺ		14.50	58.00
1	MINT DOZEN BUN	CH - 12 EA	1.09 EA	39%	8.00	8.00
3	TOMATILLO CASE	- 40 LBS	0.59 LB	41%	14.00	42.00
1	TOMATILLO MILP	ERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00
1	CARROTS 1 LB - 48	BEA	0.59 EA	42%	16.50	16.50
]	CARROTS LOOSE -	- 50 LBS	0.59 LB	44%	16.50	16.50
2	GREEN BELL PEPP	ER CHOICE 25 LBS	1.09 LB	41%	16.00	32.00
1	YELLOW BELLS P	EPPER CASE	1.69 LB	41%	25.00	25.00
1	MUSHROOM PREP	ACK - 12 EA	1.99 EA	41%	14.00	14.00
2	JALAPENO CHILE CASE 40 LBS		0.79 LB	43%	18.00	36.00
	PASILLA CHILE CASE 25 LBS		1.09 LB	41%	16.00	16.00
1 1	SERRANO CHILE CASE 40 LBS		1.69 LB	41%	40.00	40.00
RA	CELERY CASE 24 BA		0.69 EA	40%	10.00	10.00
1	GREEN LEAF CASE - 24 EA		0.99 EA	41%	14.00	14.00
3			0.59 EA	42%	16.50	49.50
1 ~	AVOCADO CASE 60'S CHILEAN			}	37.00	555.00
18			1.79 LB	42%	26.00	468.00
2			0.69 LB	43%	19.50	39.00
2			0.59 LB	47%	11.00	22.00
2			0.99 LB	39%	24.00	48.00
1			1.19 LB	43%	27.00	27.00
1	1		1.59 LB	40%	24.00	24.00
2			0.19 LB	47%	5.00	10.00
			0.59 EA	42%	16.50	33.00
3			0.49 LB	43%	7.00	21.00

The perishable Agriculture commodities histed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREEN PAY REASONABLE

THANK YOU! ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

131 Terminal Ct., Unit 35-50 So. San Francisco, CA 94080 Tel: 650-583-3727 Fax:650-583-1066 PRODUCE SFO. INC. Accounting: 213-955-8056

Invoice

11/27/2007 73512

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE	DATE	
	·	JAIME	Net 30	Net 30 12/27/2			
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount	
1 1 4 2	D'ANJOU PEAR CA GRAPEFRUIT CASE MEXICAN PAPAYA PLANTAIN CASE - GREEN GRAPE CASE RED GRAPE CASE	E 48'S - 40 LBS L CASE - 35 LBS 40 LBS SE - 18 LBS	0.59 EA 1.09 LB 0.69 LB 0.89 LB 1.19 LB 3.49 LB 3.19 LB	44% 40% 42% 39% 41% 41%	8.00 26.00 16.00 19.00 28.00 37.00 34.00	40.00 26.00 16.00 76.00 56.00 37.00 34.00	
According to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second							
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The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[e] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREETED AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$2,014.50

Case 3:08-cv-01518-VRW Document 7-5 Filed\03/19/2008



☐CREDIT MEMO RECEIPT

Golden Gate Produce Terminal Stall #35. #50
S. San Francisco, CA 94080
Tels. (650) 583-3727 • (650) 952-9500
Fax (650) 583-1066
www.reyreyproduce.com

PRODUCE SFO, INC.									
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LOAD EXCHANG		EXCHANGE	DUMPED	DONATED	ONATED REINBURSEM				
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KEEP THIS SLIP FOR REFERENCE

RECEIVED BY: TEODONO SALCO



Invoice

11/30/2007

73605

BILL TO

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE	PATE
		JAIME	Net 30		12/30/	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	BASIL FRESH BUN	CH - 12 EA	1.29 LB	42%	9.00	9.00
1 1	BEETS BUNCH - 12		1.99 EA	39%	14.50	14.50
1	BROCCOLI BUNCE		0.99 EA	41%	10.50	10.50
1	CAULIFLOWER CA		1.39 EA	40%	10.00	10.00
5	CILANTRO CASE 6		0.39 EA	49%	12.00	60.00
2	EPAZOTE DOZEN		1.09 EA	39%	8.00	16.00
2	ЛСАМА CASE - 40	LBS	0.59 LB	45%	13.00	26.00
2	MINT DOZEN BUN		1.09 EA	39%	8.00	16.00
1	OREGANO HERB -		1.09 EA	39%	8.00	8.00
6	1		0.59 LB	41%	14.00	84.00
1		PERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00
Î	WATERCREST CA	SE - 12 EA	1.09 EA	39%	16.00	16.00
1	CARROTS LOOSE		0.59 LB	44%	16.50	16.50
4	GREEN BELL PEP	PER CHOICE 25 LBS	0.89 LB	42%	13.00	52.00
4	RED BELL PEPPEI	R CASE - 25 LBS	1.19 LB	39%	18.00	72.00
1	YELLOW BELLS F	PEPPER CASE	1.69 LB	41%	25.00	25.00
1	MUSHROOM PRE	PACK - 12 EA	1.99 EA	41%	14.00	14.00
1	ANAHEIM CHILE	CASE - 30 LBS	1.79 LB	42%	26.00	26.00
	CELERY CASE 24	EA	0.69 EA	40%	10.00	20.00
	SPINACH CELLO	CASE 24 EA	1.09 EA	39%	16.00	16.00
34	AVOCADO CASE		1.09 EA	40%	39.00	1,365.00
		TO CASE -3 LAYERS	1.19 LB	39%	18.00	540.00
	GINGER ROOT CA		0.89 LB	42%	18.00	18.00
	POTATO 5/10 LBS		2.89 EA	41%	8.50	17.00
	POTATO 10/5 LBS		1.59 EA	40%	9.50	19.00
	RED POTATO "A"		0.59 LB	44%	16.50	16.50
	POTATOES 80 CO COMMETS:		0.49 LB	47%	13.00	13.00

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The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREEGED AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

11/30/2007

73605

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

-,	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		12/30/	/2007
QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
4	WHITE POTATO "A	" 50 LBS	0.69 LB	43%	19.50	78.00
3	<b>УАМ-САМОТЕ МЕ</b>	D 35 LBS	0.59 LB	47%	11.00	33.00
7	YELLOW ONION M	IED SACK 50 LBS	0.19 LB	47%	5.00	35.00
2	GREEN ONION CAS	SE - 48 EA	0.59 EA	42%	16.50	33.00
3	RED ONION 25 LBS	S MED SACK	0.49 LB	43%	7.00	21.00
10	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	80.00
1	D'ANJOU PEAR CA	SE - 40 LBS	1.19 LB	43%	27.00	27.00
4	KEY LIME BAG - 3	5 LBS	1.19 LB	42%	24.00	96.00
2	SWEET LIME CASI	3 - 40 LBS	1.49 LB	41%	35.00	70.00
1	BABY BANANA CA	ASE - 15 LBS	1.29 LB	38%	12.00	12.00
3	BURRO BANANA	CASE - 40 LBS	2LBS X 0.99	39%	12.00	36.00
1	FRESH COCONUT	CASE 20 EA	1.59 EA	40%	19.00	19.00
6	MEXICAN PAPAYA	A CASE - 35 LBS	0.89 LB	39%	19.00	114.00
5	PLANTAIN CASE -	40 LBS	1.19 LB	41%	28.00	140.00
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The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel, Agriculture Commodities Act, 1930 (7 U.S.C. 499c[o]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREGIO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$3,320.00



Golden Gate Produce Terminal Stall #35. #50
S. San Francisco, CA 94080
Tels. (650) 583-3727 • (650) 952-9500 4272
Fax (650) 583-1066

www.reyreyproduce.com

PRODUCE SFO, INC.

RECEIVED **PURCHASED** RETURNED DELIVER PICK-UP LOAD **EXCHANGE** DUMPED DONATED REINBURSEMENT ISSUE PAID OUT PRICE CREDIT REPACKED TAKE OFF CHANGE INVOICE DATE INVOICE INVOICE 73605 DELIVERED BY

FROM: RAY POINT	
ТО:	
AUTHORIZED BY:	·· <del>·····</del>

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لا	CREDIT	MEMO
-		

RECEIPT

RECEIVED BY:\_

KEEP THIS SLIP FOR REFERENCE



Invoice

12/1/2007

73647

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME Net 30			12/31/20	
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
20	REGULAR TOMAT	TO CASE -3 LAYERS	1.19 LB	39%	18.00	3,60.00
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	,					
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	COMMETS:					
<del> </del>		20 SAUDO	2.1101		<u> </u>	
erishab commod	shable Agriculture commodities el. Agriculture Commodities A	listed on this invoice are sold subject to the sta ct, 1930 (7 U.S.C. 499e[c]). The seller of these ther products derived from these commodities,	tutory trust authorized by section 5[c] of the commodities retains a trust claim over the		otal	\$360.00
ALL AD TERMS CHARG	JUSTMENTS AND SHORTA : PACA A SERVICE CHARGI	GES MUST BE CLAIMED WITHIN 24 HOU! E OF 1 1/2% PER MONTH AT THE ANNUA! DT PAID WITHIN THIRTY DAYS. BUYER A	L PERCENTAGE RATE OF 18% WILL	BE	<u> </u>	



Invoice

12/4/2007

73681

# **BILL TO**

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No. REP		TERMS		DUE	DATE
		JAIME	Net 30		1/3/2008	
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
5	GREEN CABBAGE	CASE - 45 LBS	0.39 LB	37%	11.00	55.00
4	CILANTRO CASE 6	0 EA - (ARROYO)	0.49 EA	42%	17.00	68.00
1	GREEN BEANS - 30	· /	1.49 LB	42%	26.00	26.00
1	ITALIAN SQUASH		0.69·LB	39%	10.50	10.50
2	MEXICAN SQUASI		0.79 LB	44%	11.00	22.00
2	TOMATILLO CASE		0.59 LB	41%	14.00	28.00
1	TOMATILLO MILP	ERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00
1	WATERCREST CA:		1.09 EA	39%	16.00	16.00
1	CARROTS LOOSE		0.59 LB	44%	16.50	16.50
3	PASILLA CHILE CA		1.09 LB	41%	16.00	48.00
1	SERRANO CHILE (		1.29 LB	42%	30.00	30.00 -
1	YELLOW CHILE C		1.39 LB	42%	24.00	24.00
1	ROMAINE LETTU	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	1.09 EA	39%	16.00	16.00
1	GREEN LEAF CAS	. water	0.99 EA	41%	14.00	14.00
1	POTATOES 80 COU		0.49 LB	47%	13.00	13.00
1	WHITE POTATO "A		0.69 LB	43%	19.50	19.50
2	FUJI APPLES CASI		1.09 LB	40%	26.00	52.00
1	GOLDEN DEL APP		1.19 LB	43%	27.00	27.00
1	RED DELICIOUS A	PPLES 72'S 45 LBS	0.89 LB	44%	20.00	20.00
1	BOILING ONION -	25 LBS	1.59 LB	40%	24.00	24.00
2	YELLOW ONION I	MED SACK 50 LBS	0.19 LB	47%	5.00	10.00
2	<b>.</b>		0.49 LB	43%	7.00	14.00
1	KEY LIME BAG - 3		1.19 LB	42%	24.00	24.00
1	FRESH COCONUT	CASE 20 EA	1.59 EA	40%	19.00	19.00
4	MEXICAN PAPAY.	A CASE - 35 LBS 🖊	0.89 LB	39%	19.00	76.00
4	PLANTAIN CASE -		1.19 LB	41%	28.00	112.00
2	COMMETS:	-A-			14.00	JG-00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel, Agriculture Commoditics Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

12/7/2007

73775

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

:	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		1/6/2008	
QTY	Desci	iption - Size/Pack	Suggested Retail	GP%	Price	Amount
1	BASIL FRESH BUN	CH - 12 BA	1.29 LB	42%	9.00	9.00
1	BEETS BUNCH - 12	EA	1.99 EA	39%	14.50	14.50
1	BROCCOLI CROWN	I - 20 LBS	1.09 LB	40%	13.00	13.00
6	CILANTRO CASE 6	) EA	0.39 EA	49%	12.00	72.00
2			1.09 EA	39%	8.00	16.00
2	MINT DOZEN BUN	CH - 12 EA	1.09 EA	39%	8.00	16.00
5	TOMATILLO CASE	- 40 LBS	0.59 LB	41%	14.00	70.00
1	TOMATILLO MILPI	ERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00
1	BABY CARROTS - 3	30 EA	1.19 EA	41%	28.00	28.00
1	CARROTS 1 LB - 48	EA	0.59 EA	42%	16.50	16.50
1	CARROTS LOOSE -	50 LBS	0.59 LB	44%	16.50	16.50
2	GREEN BELL PEPP	ER CHOICE 25 LBS	0.99 LB	43%	14.00	28.00
3	RED BELL PEPPER	CASE - 25 LBS	1.49 LB	41%	22.00	66.00
1	YELLOW BELLS PI	EPPER CASE	1.69 LB	41%	25.00	25.00
1	MUSHROOM PREP.	ACK - 12 EA	1.99 EA	41%	14.00	14.00
1	ANAHEIM CHILE (	CASE - 30 LBS	1.59 LB	40%	24.00	24.00
1	MANZANO CHILE	CASE 10 LBS	3.99 LB	40%	24.00	24.00
2	SERRANO CHILE C	CASE 40 LBS	1.19 LB	41%	28.00	56.00
1	THAI CHILE CASE	10 LBS	2.69 LB	41%	16.00	16.00
1	GARLIC		0.99 LB	39%	18.00	18.00
1	SPINACH CELLO C	ASE 24 EA	1.09 EA	39%	16.00	16.00
35	AVOCADO CASE 6	0'S CHILEAN	1.09 EA	42%	38.00	1,330.00
1	POTATO 5/10 LBS		2.89 EA	41%	8.50	8.50
1	POTATO 10/5 LBS		1.59 EA	40%	9.50	9.50
1	RED POTATO "A"	60 LBS	0.59 LB	44%	16.50	16.50
1			0.49 LB	47%	13.00	13.00
1	WHITE POTATO "A COMMETS:	A" 50 LBS	0.69 LB	43%	19.50	19.50

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section S[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of those commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREGORD PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

12/7/2007

73775

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		1/6/2008	
QTY	Des	cription - Size/Pack	Suggested Retail	GP%	Price	Amount
JAIME		0.59 LB 1.59 LB 0.19 LB 0.49 EA 0.49 EA 0.69 LB 1.19 LB 1.19 LB 1.19 LB 1.29 LB 1.59 EA 0.89 LB 1.19 LB 1.59 EA	47% 40% 37% 43% 44% 46% 41% 41% 38% 40% 39% 41% 41% 40%	11.00 24.00 6.00 12.50 7.00 8.00 15.00 24.00 17.50 35.00 12.00 19.00 19.00 28.00 37.00 24.00	33.00 24.00 18.00 50.00 14.00 80.00 300.00 96.00 35.00 70.00 12.00 19.00 133.00 168.00 37.00 48.00	
	COMMETS:			Transmission of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco		

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[e] of the Perishabet. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREEMED AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

THANK YOU!

Total

\$3,118.50



Invoice

12/7/2007

73776

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

P.O. No. REP		REP	TERN	ns	DUE	DATE
		JAIME	Net 3	50	1/6/2	.008
QTY	QTY Description - Size/Pack		Suggested Reta	ail GP%	Price	Amount
<u> </u>	BROCCOLI CROW	V - 20 LBS	1.09 LB	40%	13.00	13.00
3	CILANTRO CASE 6		0.39 EA	49%	12.00	36.00
1	EPAZOTE DOZEN		1.09 EA	39%	8.00	00.8
1	JICAMA CASE - 40	LBS	0.59 LB	41%	14.00	14.00
20	NOPAL BAG 1#		2.19 LB	41%	1.30	26.00
1		LBS	0.69 LB	38%	15.00	15.00
3	TOMATILLO CASE	E - 40 LBS	0.59 LB	41%	14.00	42.00
1	CARROTS LOOSE	- 50 LBS	0.59 LB	44%	16.50	16.50
1	GREEN BELL PEPI	PER CHOICE 25 LBS	0.99 LB	43%	14.00	14.00
1	RED BELL PEPPER	CASE - 25 LBS	1.49 LB	41%	22.00	22.00
1	MUSHROOM PREF	ACK - 12 EA	1.99 EA	41%	14.00	14.00
2	MANZANO CHILE	CASE 10 LBS	3.99 LB	40%	24.00	48.00
i	SERRANO CHILE	CASE 40 LBS	1.19 LB	41%	28.00	.28.00
1	GARLIC		0.99 LB	39%	18.00	18.00
1	ROMANIE LETTU	CE - 24 EA	1.09 EA	39%	16.00	16.00
1	SPINACH CELLO	CASE 24 EA	1.09 EA	39%	16.00	16.00
7	AVOCADO CASE	60'S CHILEAN	1.09 EA	42%	38.00	266.00
1 2	POTATO 5/10 LBS		2.89 EA	41%	8.50	34.00
			1.59 EA	40%	9.50	38.00
1	RED POTATO "A"	50 LBS	0.59 LB	44%	16.50	16.50
	· 1		0.69 LB	43%	19.50	39.00
			1.09 LB	40%	26.00	26.00
	RED DELICIOUS	APPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21.00
4	YELLOW ONION	MED SACK 50 LBS	0.19 LB	37%	6.00	24.00
	RED ONION 25 LE	BS MED SACK	0.49 LB	43%	7.00	7.00
	LEMON CASE 140	CT - 40 LBS	0.99 LB	39%	24.00	24.00
,	BABY BANANA C		1.29 LB	38%	12.00	24.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREEN PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

12/7/2007

73776

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		1/6/2	2008
QTY	Descr	iption - Size/Pack	Suggested Retail	GP%	Price	Amount
	MEXICAN PAPAYA PLANTAIN CASE -		0.89 LB 1.19 LB	39% 41%	19.00	57.00 28.00
	COMMETS:			ALL THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T		

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREGGED 2 AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$951.00



Invoice

12/11/2007

73853

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No. REP		TERMS		DUE DATE	
		JAIME	Net 30		1/10/2008	
QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	BROCCOLI CROWN	N - 20 LBS	1.09 LB	40%	13.00	13.00
4	GREEN CABBAGE	CASE - 45 LBS	0.39 LB	37%	11.00	44.00
1	RED CABBAGE CA	SE - 45 LBS	0.59 LB	47%	14.00	14.00
1	CAULIFLOWER CA	SE 12 CT - 25 LBS	2.29 EA	40%	16.50	16.50
2	CILANTRO CASE 6	0 EA - (ARROYO)	0.49 EA	39%	18.00	36.00
1	EPAZOTE DOZEN -	12 EA	1.09 EA	39%	8.00	8.00
1	GREEN BEANS - 30	LBS	1.49 LB	42%	26.00	26.00
1	MINT DOZEN BUN	CH - 12 EA	1.09 EA	39%	8.00	8.00
3	NOPAL CASE - 30 I	LBS	0.69 LB	38%	15.00	45.00
4	TOMATILLO CASE	- 40 LBS	0.59 LB	41%	14.00	56.00
1	TOMATILLO MILP	ERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00
1	WATERCREST CAS	SE - 12 EA	1.09 EA	39%	16.00	16.00
1	CARROTS LOOSE -	- 50 LBS	0.59 LB	44%	16.50	16.50
1	MUSHROOM PREP	ACK - 12 EA	1.99 EA	41%	14.00	14.00
1	SERRANO CHILE C	CASE 40 LBS	1.09 LB	43%	25.00	25.00
1	THAI CHILE CASE	10 LBS	2.69 LB	41%	16.00	16.00
2	LETTUCE CELLO	CASE - 24 EA	1.29 EA	39%	19.00	38.00
1	GREEN LEAF CASI	B - 24 EA	0.99 EA	41%	14.00	14.00
2	POTATO 5/10 LBS		2.89 EA	41%	8.50	17.00
2	POTATO 10/5 LBS		1.59 EA	40%	9.50	19.00
2	POTATOES 90 COU	INT 50 LBS	0.49 LB	47%	13.00	26.00
1	WHITE POTATO "A	A" 50 LBS	0.69 LB	43%	19.50	19.50
4	FUII APPLES CASE	E 64'S - 45 LBS	1.09 LB	40%	26.00	104.00
2	GOLDEN APPLE C	ASE 64'S	1.19 LB	43%	27.00	54.00
2	RED DELICIOUS A	PPLES 72'S - 45 LBS	0.89 LB	41%	21.00	42.00
1	GRAPEFRUIT CAS		0.59 LB	41%	14.00	14.00
1	LEMON CASE 115 COMMETS:	CT - 40 LBS	0.99 LB	39%	24.00	24.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRESSIED PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

12/11/2007

73853

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	RÉP	TERMS		DUE	DATE
		JAIME	Net 30		1/10/	2008
QTY	Desci	iption - Size/Pack	Suggested Retail	Suggested Retail GP%		Amount
3 2			2LBS X 0.99 0.89 LB 1.19 LB 3.49 LB	39% 39% 41% 41%	12.00 19.00 28.00 37.00	12.00 57.00 56.00 37.00
	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGRECOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGRECOUNTS AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$913.50



Invoice

12/14/2007

73958

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS	TERMS		DUÉ DATE	
		JAIME	Net 30	Net 30		2008	
QTY	QTY Description - Size/Pack		Suggested Retail	GP%	Price	Amount	
1	BASIL FRESH BUN	CH - 12 EA	1.29 LB	42%	9.00	9.00	
	BROCCOLI CROWI	N - 20 LBS	1.09 LB	40%	13.00	13.00	
4	GREEN CABBAGE	CASE - 45 LBS	0.39 LB	37%	11.00	44.00	
4	CHAYOTE CASE 55	5 EA	0.59 EA	38%	20.00	80.08	
6	CILANTRO CASE 6	0 EA - ARROYO	0.49 EA	42%	17.00	102.00	
6	WHITE CORN CAS	E 48 EA	0.99 EA	39%	29.00	174.00	
3	CUCUMBER LARG	E 72	0.49 EA	43%	20.00	60.00	
3	PICKLES 2-300'S C	CASE	0.49 LB	43%	14.00	42.00	
2	EPAZOTE DOZEN -	- 12 EA	1.09 EA	39%	8.00	16.00	
3	ITALIAN SQUASH	CASE - 25 LBS	0.89 LB	39%	13.50	40.50	
5	MEXICAN SQUASI	H CASE - 25 LBS	0.99 LB	43%	14.00	70.00	
2	MINT DOZEN BUN	ICH - 12 EA	1.09 EA	39%	8.00	16.00	
2	PARSLEY ITALIAN	I - 60 EA	0.49 EA	46%	16.00	32.00	
6	TOMATILLO CASE	E - 40 LBS	0.49 LB	39%	12.00	72.00	
1	TOMATILLO MILP	ERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00	
1	WATERCREST CA	SE - 12 EA	1.09 EA	39%	16.00	16.00	
1	CARROTS LOOSE	- 50 LBS	0.59 LB	44%	16.50	16.50	
3	GREEN BELL PEPI	PER CHOICE 25 LBS	0.89 LB	42%	13.00	39.00	
2	RED BELL PEPPER	CASE - 25 LBS	1.49 LB	41%	22.00	44.00	
1	MUSHROOM PREP	ACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	ANAHEIM CHILE	CASE - 30 LBS	1.19 LB	39%	18.00	18.00	
3	JALAPENO CHILE	CASE 40 LBS	0.69 LB	38%	17.00	51.00	
2	PASILLA CHILE C.	ASE 25 LBS	1.29 LB	41%	19.00	38.00	
1	SERRANO CHILE	CASE 40 LBS	0.99 LB	44%	22.00	22.00	
1	GARLIC		0.99 LB	39%	18.00	18.00	
1	CELERY CASE 24	EA	0.89 EA	44%	12.00	12.00	
4	LETTUCE CASE - 2 COMMETS:	24 EA	1.29 EA	42%	18.00	72.00	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel, Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREED PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

12/14/2007

73958

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

·	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		1/13/	2008
QTY	TY Description - Size/Pack		Suggested Retail	GP%	Price	Amount
1	ROMANIE LETTUC	E - 24 EA	1.29 EA	42%	18.00	18.00
6	RADISH BUNCH - 4	18 EA.	0.59 EA	42%	16.50	99.00
1	SPINACH CELLO C	ASE 24 EA	1.39 EA	40%	20.00	20.00
35	AVOCADO CASE 6	0'S CHILEAN	0.99 EA	39%	36.00	1,260.00
2	POTATO 10/5 LBS		1.59 EA	40%	9.50	19.00
1	POTATOES 90 COU	INT 50 LBS	0.49 LB	47%	13.00	13.00
2	WHITE POTATO "A	L" 50 LBS	0.69 LB	43%	19.50	39.00
1	YUCCA ROOT CAS	E 40 LBS	0.79 LB	40%	19.00	19.00
5	FUЛ APPLE CASE 8	80'S 45 LBS	0.99 LB	44%	22.00	110.00
2	GALA APPLES CAS	SE 88'S 45 LBS	1.19 LB	43%	27.00	54.00
1	BOILING ONION - :	25 LBS	1.59 LB	40%	24.00	24.00
5	YELLOW ONION M	MED SACK 50 LBS	0.19 LB	37%	6.00	30.00
3	GREEN ONION CA	SE - 48 EA	0.49 EA	43%	13.50	40.50
2	RED ONION 25 LBS	S MED SACK	0.49 LB	43%	7.00	14.00
8	1	ONION CASE 24 EA	0.59 EA	44%	8.00	64.00
4	WHITE ONIONS 50	LBS SACK MED	0.49 LB	45%	13.50	54.00
1	D'ANJOU PEAR CA	SE - 40 LBS	1.19 LB	43%	27.00	27.00
2	LEMON CASE 140	CT - 40 LBS	0.99 LB	39%	24.00	48.00
1	KEY LIME BAG - 3	5 LBS	1.39 LB	40%	29.00	29.00
5	NAVEL ORANGES	72'S	0.49 LB	49%	10.00	50.00
1	SWEET LIME CASI	E - 40 LBS	1.49 LB	41%	35.00	35.00
8	BANANA REGULA	AR CASE - 40 LBS	0.59 LB	41%	14.00	112.00
2	BURRO BANANA	CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00
1	FRESH COCONUT	CASE 20 EA	1.49 EA	40%	18.00	18.00
5	MANGO CASE 9 C	OUNT .	0.99 EA	38%	5.50	27.50
5	MEXICAN PAPAY	A CASE - 35 LBS	0.89 LB	39%	19.00	95.00
5	PLANTAIN CASE - COMMETS:	40 LBS	1.19 LB	41%	28.00	140.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREGOD AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

THANK YOU!



Invoice

12/14/2007

73958

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS	TERMS		DUE DATE	
	JAIME		Net 30		1/13/2008		
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount	
1	RED GRAPE CASE	- 18 LBS	3.89 LB	40%	42.00	42.00	
	COMMETS:	713					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Total

\$3,682.00



Invoice

12/14/2007

73959

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No. REP		TERMS		DUE DATE	
		JAIME	Net 30		1/13/2	2008
QTY	Descr	ption - Size/Pack	Suggested Retail	GP%	Price	Amount
1	BEETS BUNCH - 12	EA	1.99 EA	39%	14.50	14.50
2	BROCCOLI CROWN		1.09 LB	40%	13.00	26.00
3			0.39 EA	40%	14.00	42.00
1	WHITE CORN CASE		0.99 EA	39%	29.00	29.00
12	NOPAL BAG 1#		2.19 LB	41%	1.30	15.60
	NOPAL CASE - 30 L	BS	0.69 LB	38%	15.00	15.00
	TOMATILLO CASE		0.49 LB	39%	12.00	12.00
1	CARROTS LOOSE -		0.59 LB	44%	16.50	16.50
1	RED BELL PEPPER		1.49 LB	41%	22.00	22.00
1	YELLOW BELLS PE	EPPER CASE	1.69 LB	41%	25.00	25.00
$\frac{1}{3}$	LETTUCE CASE - 2	4 EA	1.29 EA	42%	18.00	54.00
2	RADISH BUNCH - 4	8 EA	0.59 EA	42%	16.50	33.00
1	FUJI APPLE CASE 8	80'S 45 LBS	0.99 LB	44%	22.00	22.00
1	BOILING ONION - 3	25 LBS	1.59 LB	40%	24.00	24.00
3	YELLOW ONION M	ED SACK 50 LBS	0.19 LB	37%	6.00	18.00
1	RED ONION 25 LBS	S MED SACK	0.49 LB	43%	7.00	7.00
1 3	WHITE ONIONS 50	LBS SACK MED	0.49 LB	45%	13.50	40.50
	D'ANJOU PEAR CA	SE - 40 LBS	1.19 LB	43%	27.00	27.00
	BABY BANANA CA	ASE - 15 LBS	1.29 LB	38%	12.00	12.00
	BANANA REGULA	R CASE - 40 LBS	0.59 LB	41%	14.00	70.00
	MANZANO BANAI	NA - 20 LBS	1.39 LB	41%	16.50	49.50
	COMMETS:				1	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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**Total** 

\$574.60



Invoice

12/18/2007

74069

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE	DATE
		JAIMĘ	Net 30		1/17/	2008
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	YUCCA ROOT CAS	E 40 LBS	0.89 LB	44%	20.00	20.00
1	GALA APPLES CAS	SE 88'S 45 LBS	1.19 LB	43%	27.00	27.00
1	GREEN ONION CAS	SE - 48 EA	0.49 EA	43%	13.50	13.50
2	RED ONION 25 LBS	MED SACK	0.49 LB	43%	7.00	14.00
3	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	24.00
2	WHITE ONIONS 50	LBS SACK MED	0.49 LB	45%	13.50	27.00
1	GRAPEFRUIT CASI	€ 48'S - 40 LBS ·	0.59 LB	41%	14.00	14.00
3	NAVEL ORANGES	56'S	0.49 LB	49%	10.00	30.00
2	SWEET LIME CASE	E - 22 LBS			19.00	38.00
1	BURRO BANANA (	CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00
2	MEXICAN PAPAYA	A CASE - 35 LBS	0.89 LB	39%	19.00	38.00
1	HAWAIIAN PINEA	PPLE CASE	3.79 LB	41%	13.50	13.50
2	RED GRAPE CASE	- 18 LBS /	4.69 LB	41%	50.00	100.00
3	GUAYABA CASE 4	0 LBS /			110.00	330.00
	COMMETS:				······	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section S[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGRIPOTOLY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

THANK YOU!

Total

\$1,526.50



Invoice

12/21/2007

74109

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE E	ATE
		JAIME	Net 30		1/20/2008	
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	BASIL FRESH BUN	CH - 12 EA: 25-7	1.29 LB	42%	9.00	9.00
î	BEETS BUNCH - 12		1.99 EA	39%	14.50	14.50
2	BROCCOLI BUNCI		1.49 EA	40%	16.00	32.00
	GREEN CABBAGE		0.49 LB	46%	12.00	96.00
1	CAULIFLOWER CA	ASE 12 CT - 25 LBS	2.79 EA	40%	20.00	20.00
8	CILANTRO CASE	60 EA - (ARROYO) 📈	0.49 EA	42%	17.00	136.00
4	CUCUMBER LARG	E 72 🗸 .	0.49 EA	43%	20.00	80.00
1	EPAZOTE DOZEN	- 12 BA	1.09 EA	39%	8.00	8.00
2	ITALIAN SQUASH	CASE - 25 LBS*	1.29 LB	41%	19.00	38.00
1	MINT DOZEN BUN	ICH - 12 EA 🗡	1.09 EA	39%	8.00	8.00
1	OREGANO HERB -	· 12 EA	1.09 EA	39%	8.00	8.00
15	SUGAR CANE-BAG				21.00	315.00
7	1		0.59 LB	45%	13.00	91.0
1	TOMATILLO MILI	PERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.0
3	WATERCREST CA	SE - 12 EA '	1.09 EA	39%	16.00	48.0
1	CARROTS 1 LB - 4		0.69 EA	46%	18.00	18.0
2	CARROTS LOOSE		0.59 LB	44%	16.50	33.0
2	GREEN BELL PEP	PER CHOICE 25 LBS	0.89 LB	42%	13.00	26.0
2		R CASE - 25 LBS	1.49 LB	41%	22.00	44.0
1	YELLOW BELLS I		1.69 LB	41%	25.00	25.0
1	MUSHROOM PRE	PACK - 12 EA	1.99 EA	41%	14.00	14.0
2	JALAPENO CHILE	CASE 40 LBS	0.69 LB	38%	17.00	68.0
1	MANZANO CHILE		3.99 LB	40%	24.00	24.0
2	·		1.29 LB	41%	19.00	38.0
-	SERRANO CHILE		0.99 LB	44%	22.00	44.0
	YELLOW CHILE		1.19 LB	38%	22.00	22.0
	GARLIC COMMETS:		0.99 LB	39%	18.00	18.0

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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THANK YOU!



Invoice

12/21/2007

74109

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		1/20/2008	
QTY	Y Description - Size/Pack		Suggested Retail	GP%	Price	Amount
2	CELERY CASE 24 E	iA	0.89 EA	44%	-12.00	24.00
5	LETTUCE CASE - 2	4 EA	1.09 EA	39%	16.00	80.00
-1	ROMANIE LETTUC	E - 24 EA	1.09 EA	39%	16.00	16.00
1 1	GREEN LEAF CASE	E - 24 EA 🥖 🛒	0.99 EA	41%	14.00	14.00
9	RADISH BUNCH - 4	18 EA	0.59 EA	42%	16.50	148.50
1	SPINACH CELLO C	ASE 24 EA	1.59 EA	42%	22.00	22.00
40	AVOCADO CASE 6	0'S CHILEAN 🖔	0.99 EA	43%	34.00	1,360.00
3	POTATO 10/5 LBS	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	1.69 EA	41%	10.00	30.00
3	POTATOES 90 COU	INT 50 LBS 🏑	0.49 LB	47%	13.00	39.00
2	WHITE POTATO "A	A" 50 LBS 🤍	0.69 LB	43%	19.50	39.00
3	YAM-CAMOTE ME	ED 35 LBS -	0.59 LB	47%	11.00	33.00
2	FUJI APPLE CASE	80'S 45 LBS	1.09 LB	40%	26.00	52.00
1	GALA APPLES CAS	SE 72'S - 40 LBS	1.19 LB	43%	27.00	27.00
1	GOLDEN DEL APP	LES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00
1	GRANNY SMITH A	PPLES 72'S - 45 LBS	0.99 LB	42%	23.00	23.00
2	RED DELICIOUS A	PPLES 72'S - 45 LBS	0.99 LB	42%	23.00	46.00
7	YELLOW ONION N	MED SACK 50 LBS	0.29 LB	55%	6.50	45.50
5	GREEN ONION CA	SE - 48 BA	0.59 EA	42%	16.50	82.50
3	RED ONION 25 LB	S MED SACK	0.49 LB	43%	7.00	21.00
10	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	80.00
10	WHITE ONIONS 50	LBS SACK MED	0.49 LB	41%	14.50	145.00
1	D'ANJOU PEAR CA	ASE - 40 LBS	1.19 LB	43%	27.00	27.00
1	GRAPEFRUIT CAS	E 48'S - 40 LBS	0.59 LB	41%	14.00	14.00
1	LEMON CASE 140	CT - 40 LBS	1.29 LB	42%	30.00	30.00
40	LIME CASE 230 CT	Γ - 40 LBS	0.69 LB	42%	16.00	640.00
4	KEY LIME BAG - 3	B5 LBS	1.59 LB	39 %	34.00	136.00
1	SWEET LIME CAS	E - 40 LBS /	1.49 LB	41%	35.00	35.00

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Invoice

12/18/2007

74069

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.Ö. No. REP		TERMS	TERMS		DUE DATE	
		JAIME	Net 30		1/17/	2008	
QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount	
1	BASIL FRESH BUN	CH - 12 EA	1.29 LB	42%	9.00	9.00	
2	BROCCOLI BUNCH	- 18 EA	1.69 EA	41%	18.00	36.00	
3	GREEN CABBAGE	CASE - 45 LBS	0.49 LB	37%	14.00	42.00	
1	CAULIFLOWER CA	SE 12 CT - 25 LBS	2.49 EA	40%	18.00	18.00	
2	CILANTRO CASE 6	0 EA - ARROYO	0.49 EA	42%	17.00	34.00	
2	CUCUMBER LARG	E 72	0.49 EA	43%	20.00	40.00	
1	EPAZOTE DOZEN -	12 EA	1.09 EA	39%	8.00	8.00	
1	GREEN BEANS - 30	LBS V	1.49 LB	42%	26.00	26.00	
1	ITALIAN SQUASH	CASE - 25 LBS 🗹	1.29 LB	41%	19.00	, 19.00	
1	MINT DOZEN BUN	CH - 12 EA —	1.09 EA	39%	8.00	8.00	
4	SUGAR CANE-BAG				19.00	76.00	
2	SUGAR CANE				16.00	32.00	
4	TOMATILLO CASE	, , , , , , , , , , , , , , , , , , ,	0.49 LB	39%	12.00	48.00	
1	1	ERO BOLSA - 25 LBS 💆	2.19 LB	41%	26.00	26.00	
1	WATERCREST CAS		1.09 EA	39%	16.00	16.00	
1	CARROTS LOOSE -		0.59 LB	44%	16.50	16.50	
2	JALAPENO CHILE	CASE 40 LBS	0.69 LB	38%	17.00	34.00	
1	HABANERO CHILE	CASE 10 LBS	4.99 LB	40%	30.00	30.00	
2	PASILLA CHILE CA	ASE 25 LBS	1.29 LB	41%	19.00	38.00	
2	SERRANO CHILE C	CASE 40 LBS	0.99 LB	44%	22.00	44.00	
1	YELLOW CHILE CA	ASE 35 LBS	1.19 LB	38%	22.00	22.00	
3	LETTUCE CASE - 2	4 EA	1.09 EA	39%	16.00	48.00	
3	RADISH BUNCH -	48 EA /	0.59 EA	42%	16.50	49.50	
1	SPINACH CELLO	CASE 24 BAZ	1.39 EA	40%	20.00	20.00	
3	POTATO 10/5 LBS		1.69 EA	41%	10.00	30.00	
1	RED POTATO "A"	50 LBS	0.59 LB	44%	16.50	16.50	
2	WHITE POTATO "A COMMETS:	A" 50 LBS	0.69 LB	43%	19.50	39.00	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[e] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

12/21/2007

74109

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE I	DATE
		JAIME	Net 30		1/20/	2008
QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
	BURRO BANANA C		2LBS X 0.99	39%	12.00	24.00
	MEXICAN PAPAYA	•	0.99 LB	42%	20.00	20.00
	HAWAIIAN PINEAI		3.79 LB	41%	13.50	54.00
	PLANTAIN CASE -		1.19 LB	41%	28.00	56.00
3	RED SEEDLESS GR	APE CASE - 18 LBS	4.69 LB	41%	50.00	150.00
4	TEJOCOTE //		1		160.00	640.00
	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Total

\$5,484.00

☐ CREDIT MEMO RECEIPT

		FSFO, INC.	Senatili FOVI	ncisco, 3727 <b>-</b> 50) 583	ninal Stall # CA 94080 (650) 952-9	35. #50 500 4 2		
RECEI		PURCHASED	RETURNED		DELIVER		PICK-UP	
LOA	D	EXCHANGE	DUMPED	C	ONATED	REIN	IBURSEME	NT
PAID	OUT	ISSA E CENTOIT	PRICE CHANGE	В	EPACKED		AKE OFF	
INVOICE D	<sup>ATE</sup> 12	-21-0-7 INVOI	<u> </u>	se	DELIVER	ED BY		$\leq$
	RIZED BY		AY PO	18	A			
LOT No.	QUAN.		SCRIPTION		WEIGHT	PRICE	AMOL	INT
	2	PAPAS			RT	16.50	20	00
	1	RADISK	/		AT	16.50	16	10
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<del> </del>	1				1	1		

RECEIVED BY:\_\_\_ NEED THIS OF ID EVE BEEEBENICE



Invoice

12/27/2007

74232

# **BILL TO**

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		1/26/	2008
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	ANAHEIM CHILE C	CASE - 30 LBS	1.09 LB	41%	16.00	16.00
6	JALAPENO CHILE	CASE 40 LBS	0.69 LB	38%	17.00	102.00
1	HABANERO CHILE		4.99 LB	40%	30.00	30.00
1	MANZANO CHILE	CASE 10 LBS	3.99 LB	40%	24.00	24.00
5	PASILLA CHILE CA	ASE 25 LBS	1.29 LB	41%	19.00	95.00
3	SERRANO CHILE C	CASE 40 LBS	0.79 LB	43%	18.00	54.00
1	YELLOW CHILE CA	ASE 35 LBS	1.19 LB	38%	22.00	22.00
1	THAI CHILE CASE	10 LBS	2.69 LB	41%	16.00	16.00
2	CELERY CASE 24 F	EA	0.99 EA	41%	14.00	28.00
8	LETTUCE CASE - 2	4 EA	1.09 EA	39%	16.00	128.00
1	ROMANIE LETTUC	CE - 24 EA	1.09 EA	39%	16.00	16.00
1	GREEN LEAF CASI	3 - 24 EA	0.99 EA	41%	14.00	14.00
16	RADISH BUNCH - 4	18 EA	0.59 EA	42%	16.50	264.00
1	SPINACH CELLO C	CASE 24 EA	1.59 EA	42%	22.00	22.00
40	AVOCADO CASE 6	0'S CHILEAN	0.99 EA	43%	34.00	1,360.00
5	POTATO 5/10 LBS		2.99 EA	40%	9.00	45.00
2	RED POTATO "A" 5	50 LBS	0.59 LB	44%	16.50	33.00
2	POTATOES 90 COL	INT 50 LBS	0.49 LB	47%	13.00	26.00
5	WHITE POTATO "A	\" 50 LBS	0.69 LB	43%	19.50	97.50
3	YAM-CAMOTE ME	ED 35 LBS	0.59 LB	47%	11.00	33.00
5	FUЛ APPLE CASE	80'S 45 LBS	1.09 LB	40%	26.00	130.00
3	GALA APPLES 88'S	S - 45 LBS	1.19 LB	43%	27.00	81.00
5	GOLDEN DEL APP	LES 72'S - 45 LBS	1.19 LB	43%	27.00	135.00
1	GRANNY SMITH A	PPLES 72'S - 45 LBS	0.99 LB	42%	23.00	23.00
1	BOILING ONION -	25 LBS	1.59 LB	40%	24.00	24.00
10	YELLOW ONION M	MED SACK 50 LBS	0.29 LB	55%	6.50	65.00
7	GREEN ONION CA COMMETS:	SE - 48 EA	0.59 EA	42%	16.50	115.50

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREEN BY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

12/27/2007 74232

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

# SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

1 B: 3 B: 12 G: 1 R: 1 C: 15 C: 8 W: 7 C: 6 PI	Descr BASIL FRESH BUNCH - 12 BROCCOLI CROWN BREEN CABBAGE (ASE CAULIFLOWER CASE CAULIFLOWER CASE CILANTRO CASE 60 WHITE CORN CASE	EA - 20 LBS CASE - 45 LBS SE - 45 LBS SE 12 CT - 25 LBS DEA - (ARROYO)	Net 30  Suggested Retail  1.29 LB 1.79 EA 1.19 LB 0.49 LB 0.49 LB 2.79 EA	<del>-   -  </del>	9.00 13.00 14.50 12.00	Amount 36.00 13.00 43.50
4 B. 1 B. 3 B. 12 G. 1 R. 1 C. 15 C. 8 W. 7 C. 6 P.	BASIL FRESH BUNCE BEETS BUNCH - 12 BROCCOLI CROWN BREEN CABBAGE (ASE CED CABBAGE CASE CAULIFLOWER CASE CILANTRO CASE 60 WHITE CORN CASE	CH - 12 EA EA - 20 LBS CASE - 45 LBS SE - 45 LBS SE 12 CT - 25 LBS D EA - (ARROYO)	1.29 LB 1.79 EA 1.19 LB 0.49 LB 0.49 LB	42% 39% 39% 46%	9.00 13.00 14.50 12.00	36.00 13.00 43.50
1 B: 3 B: 12 G: 1 R: 1 C: 15 C: 8 W: 7 C: 6 PI	BEETS BUNCH - 12 BROCCOLI CROWN BREEN CABBAGE ( LED CABBAGE CAS CAULIFLOWER CAS CILANTRO CASE 60 WHITE CORN CASE	EA - 20 LBS CASE - 45 LBS SE - 45 LBS SE 12 CT - 25 LBS DEA - (ARROYO)	1.79 EA 1.19 LB 0.49 LB 0.49 LB	39% 39% 46%	13.00 14.50 12.00	13.00 43.50
3 B: 12 G: 1 R: 1 C. 15 C: 8 W 7 C: 6 PI	ROCCOLI CROWN FREEN CABBAGE ( LED CABBAGE CAS CAULIFLOWER CAS CILANTRO CASE 60 VHITE CORN CASE	- 20 LBS CASE - 45 LBS SE - 45 LBS SE 12 CT - 25 LBS DEA - (ARROYO)	1.19 LB 0.49 LB 0.49 LB	39% 46%	14.50 12.00	13.00 43.50
12 G. 1 R. 1 C. 15 C. 8 W. 7 C. 6 P.	FREEN CABBAGE ( LED CABBAGE CAS CAULIFLOWER CAS CILANTRO CASE 60 VHITE CORN CASE	CASE - 45 LBS SE - 45 LBS SE 12 CT - 25 LBS DEA - (ARROYO)	0.49 LB 0.49 LB	46%	14.50 12.00	43.50
1 R. 1 C. 15 C. 8 W 7 C. 6 P.	ED CABBAGE CAS CAULIFLOWER CAS CILANTRO CASE 60 VHITE CORN CASE	SE - 45 LBS SE 12 CT - 25 LBS DEA - (ARROYO)	0.49 LB	1 1	12.00	
1 C. 15 C: 8 W 7 C: 6 PI	CAULIFLOWER CASE CILANTRO CASE 60 VHITE CORN CASE	SE 12 CT - 25 LBS EA - (ARROYO)	ŧ	370/	l l	144.00
15 C: 8 W 7 C: 6 PI	CILANTRO CASE 60 VHITE CORN CASE	EA - (ARROYO)	2.79 EA	1 27/10 1	14.00	14.00
8 W 7 C 6 PI	VHITE CORN CASE	,		40%	20.00	20.00
7 C			0.49 EA	42%	17.00	255.00
6 PI	CUCUMBER LARGE		0.89 EA	39%	26.00	208.00
- 1			0.49 EA	43%	20.00	140.00
	'ICKLES 2-300'S C		0.79 LB	39%	24.00	144.00
ļ	EPAZOTE DOZEN -		1.09 EA	39%	8.00	32.00
2 G	FREEN BEANS - 30	LBS	1.49 LB	42%	26.00	52.00
5 17	TALIAN SQUASH (	CASE - 25 LBS	1.29 LB	41%	19.00	95.00
5 M	AINT DOZEN BUNG	CH - 12 EA	1.19 EA	40%	8.50	42.50
2 N	NOPAL CASE - 30 L	BS	0.69 LB	38%	15.00	30.00
1 0	REGANO HERB - 1	12 EA	1.09 EA	39%	8.00	8.00
10 T	OMATILLO CASE	- 40 LBS	0.59 LB	45%	13.00	130.00
3 T	OMATILLO MILPE	RO BOLSA - 25 LBS	2.19 LB	41%	26.00	78.00
5 W	VATERCREST CAS	E - 12 BA	0.99 EA	41%	14.00	70.00
l B	BABY CARROTS - 3	0 EA	1.19 EA	41%	28.00	28.00
1 C	CARROTS 1 LB - 48	EA	0.69 EA	46%	18.00	18.00
3 C	CARROTS LOOSE -	50 LBS	0.59 LB	44%	16.50	49.50
5 G	GREEN BELL PEPPI	ER CHOICE 25 LBS	0.89 LB	42%	13.00	65.00
4 R	ED BELL PEPPER	CASE - 25 LBS	1.49 LB	41%	22.00	88.00
1 Y	ELLOW BELLS PE	PPER CASE	1.69 LB	41%	25.00	25.00
1 M	MUSHROOM PREPA	ACK - 12 EA	1.99 EA	41%	14.00	14.00
	GARLIC COMMETS:		0.99 LB	39%	18.00	36.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREGGED PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

12/27/2007

74232

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		1/26/	2008
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
5	RED ONION 25 LB	S MED SACK	0.49 LB	43%	7.00	35.00
11	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	88.00
1	GRAPEFRUIT CAS	E 48'S - 40 LBS	0.59 LB	41%	14.00	14.00
5	KEY LIME BAG - 3	5 LBS	1.69 LB	39%	36.00	180.00
2	NAVAL ORANGES	5 56'S	0.49 LB	49%	10.00	20.00
1	SWEET LIME CAS	E - 40 LBS	1.49 LB	41%	35.00	35.00
1	FRESH COCONUT	CASE 20 EA	1.49 EA	40%	18.00	18.00
4	MEXICAN PAPAY.	A CASE - 35 LBS	0.99 LB	42%	20.00	80.00
5	PINEAPPLE CASE		3.79 LB	41%	13.50	67.50
4	PLANTAIN CASE -	· 40 LBS	1.19 LB	41%	28.00	112.00
3	TEJOCOTE				150.00	450.00
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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREGOS AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$5,977.00

LOAD	RECEIVED	
EXCHANGE	PURCHASED	PROBUCE SFO, INC.
OUMPED	HETYANED	
DONATED	DEUVER	Golden Gate Produce Terminal Stall #35. #50 S. Sen Francisco, CA 94080 Tels. (850) 583-3727 - (650) 962-9500 C Fax (850) 583-1068 www.reyreyproduce.com
REINBURSEMENT	PICK-UP	DATE 2-27-03- 1935.#50 1-9500 4282

LOT No. | QUAN. INVOICE DATE 헎 FROM: AUTHORIZED BY: HECEIPT CREDIT MEMO PAID OUT BOIDANI CO-7 CHEDIT MIIAN DESCRIPTION HECEIVED BY PRICE 74232 SQUUBSH AM160 REPACKED WEIGHT PRICE DELIVERED BY 19.00 REINBURSEMENT TAKE OFF AMOUNT 00 67

KEEP THIS SLIP FOR REFERENCE



Invoice

12/28/2007

74263

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		1/27/	2008
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
2	YELLOW ONION M	IED SACK 50 LBS	0.29 LB	55%	6.50	13.00
1	RED ONION 25 LBS	S MED SACK	0.49 LB	43%	7.00	7.00
4	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	32.00
3	WHITE ONIONS 50	LBS SACK MED	0.69 LB	43%	19.50	58.50
1	D'ANJOU PEAR CA	SE - 40 LBS	1.19 LB	43%	27.00	27.00
2	LEMON CASE 115	CT - 40 LBS	1.29 LB	42%	30.00	60.00
8	LIME CASE 230 CT	`- 40 LBS	0.89 LB	38%	22.00	176.00
3	KEY LIME BAG - 3	5 LBS	1.69 LB	39%	36.00	108.00
3	NAVAL ORANGES	56'S	0.49 LB	49%	10.00	30.00
1	SWEET LIME CASI	E - 40 LBS	1.49 LB	41%	35.00	35.00
2	BABY BANANA CA	ASE - 15 LBS	1.29 LB	38%	12.00	24.00
6	BANANA REGULA	AR CASE - 40 LBS	0.59 LB	41%	14.00	84.00
1	BURRO BANANA	CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00
5	MANGO CASE 8'S		1.09 EA	43%	5.00	25.00
3	MEXICAN PAPAY.	A CASE - 35 LBS	0.89 LB	39%	19.00	57.00
3	PINEAPPLE CASE		3.79 LB	41%	13.50	40.50
1	PLANTAIN CASE -	40 LBS	1.19 LB	41%	28.00	28.00
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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREENED AY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU! Total

\$2,402.60



DATE -25-02

Golden Gate Produce Terminal Stall #35. #50
S. San Francisco, CA 94080
Tels. (650) 583-3727 • (650) 952-9500
Fax (650) 583-1066
www.reyreyproduce.com

RECEIVED	PURCHASED	RETURNED	DELIVER	PICK-UP
LOAD	EXCHANGE	DUMPED	DONATED	REINBURSEMENT
PAID OUT	ISSIVE CREDIT	PRICE CHANGE	REPACKED	TAKE OFF INVOICE
INVOICE DATE	2-28-03 INVO	ICE 74263	DELIVERED	вү

FROM:	MIS AMIGOS	
то:	WOODLAND	
AUTHORIZED BY:		

LOT No.	QUAN.	DESCRIPTION	WEIGHT	PRICE	JOMA	
	1	GARBAN20	SHOOT	30,00	30	00
	3	MEXILAN SQUASH	3	12.00	51	00
	1	BARY BANANA	SHORT		12	
	>	PINEAPPIE	SHORT	13.50	40	50
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				1 /	132	). D
<u> </u>	<u> </u>					

KEED THIS SLIP FOR REFE

☐CREDIT MEMO RECEIPT

RECEIVED BY:



Invoice

12/31/2007

74334

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No. REP	TERMS		DUE	DATE
	JAIME	Net 30		1/30/	2008
QTY	Description - Size/Pack	Suggested Retail	GP%	Price	Amount
1	BASIL FRESH BUNCH - 12 EA	1.29 LB	39%	9.50	9.50
1	BEETS BUNCH - 12 EA	1.99 EA	41%	14.00	14.00
2	BROCCOLI BUNCH - 18 EA	1.49 EA	38%	16.50	33.00
4	GREEN CABBAGE CASE - 45 LBS	0.49 LB	41%	13.00	52.00
1	CAULIFLOWER CASE 12 CT - 25 LBS	3.09 EA	41%	22.00	22.00
2	CHAYOTE CASE 55 EA	0.69 EA	45%	21.00	42.00
6	CILANTRO CASE 60 EA	0.49 EA	39%	18.00	108.00
2	WHITE CORN CASE 48 EA	0.89 EA	39%	26.00	52.00
1 1	CUCUMBER LARGE 72	0.49 EA	43%	20.00	20.00
1	PICKLES 2-300'S CASE	0.79 LB	39%	24.00	24.00
2	ITALIAN SQUASH CASE - 25 LBS			24.00	48.00
4	MEXICAN SQUASH CASE - 25 LBS			22.00	88.00
1	MINT DOZEN BUNCH - 12 EA	1.19 EA	40%	8.50	8.50
1. 15	NOPAL BAG 1#	2.19 LB	41%	1.30	19.50
1 ,	NOPAL CASE - 30 LBS	0.69 LB	38%	15.00	15.00
1	OREGANO HERB - 12 EA	1.09 EA	39%	8.00	8.00
1	PARSLEY - 60 EA	0.49 EA	46%	16.00	16.00
2	TOMATILLO CASE - 40 LBS	0.59 LB	45%	13.00	26.00
1	BABY CARROTS - 30 EA	1.19 EA	42%	13.00	13.00
1	CARROTS 1 LB - 48 EA	0.69 EA	46%	18.00	18.00
2	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	33.00
1	GREEN BELL PEPPER CHOICE 25 LBS	0.89 LB	42%	13.00	13.00
2	RED BELL PEPPER CASE - 25 LBS	1.49 LB	41%	22.00	44.00
1	YELLOW BELLS PEPPER CASE	1.69 LB	41%	25.00	25.00
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00
1	GARLIC	0.99 LB	39%	18.00	18.00
3	JALAPENO CHILE CASE 40 LBS COMMETS:	0.69 LB	38%	17.00	51.00

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Invoice

12/28/2007

74263

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		1/27/	/2008
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
3	GREEN CABBAGE	CASE - 45 LBS	0.49 LB	41%	13.00	39.00
2	WHITE CORN CASI	E 48 EA	0.89 EA	39%	26.00	52.00
1	CUCUMBER LARG	E 72	0.49 EA	43%	20.00	20.00
1	GARBANZO - 15 LE	3S	3.39 LB	41%	30.00	30.00
1	GREEN BEANS - 30	LBS	1.49 LB	42%	26.00	26.00
1	ЛСАМА CASE - 40	LBS	0.59 LB	45%	13.00	13.00
3	MEXICAN SQUASE	I CASE - 25 LBS	1.09 LB	38%	17.00	51.00
12	NOPAL BAG 1#		2.19 LB	41%	1.30	15.60
3	TOMATILLO CASE	E - 40 LBS	0.59 LB	45%	13.00	39.00
1	TOMATILLO MILP	ERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00
1	GREEN BELL PEPP	ER CHOICE 25 LBS	0.89 LB	42%	13.00	13.00
1	RED BELL PEPPER	CASE - 25 LBS	1.49 LB	41%	22.00	22.00
1	YELLOW BELLS P	EPPER CASE	1.69 LB	41%	25.00	25.00
2	JALAPENO CHILE	CASE 40 LBS	0.69 LB	38%	17.00	34.00
2	PASILLA CHILE C.	ASE 25 LBS	1.29 LB	41%	19.00	38.00
1	SERRANO CHILE	CASE 40 LBS	0.79 LB	43%	18.00	18.00
1	GARLIC		0.99 LB	39%	18.00	18.00
1	CELERY CASE 24	EA	0.99 EA	41%	14.00	14.00
2	LETTUCE CASE - 2	24 EA	1.09 EA	39%	16.00	32.00
3	RADISH BUNCH -	48 EA	0.69 EA	44%	18.50	55.50
5	REGULAR TOMAT	O CASE	2.29 LB	39%	28.00	140.00
25	TOMATO ROMA C	CASE 25 LBS	1.99 LB	40%	30.00	750.00
4	POTATO 5/10 LBS		2.99 EA	40%	9.00	36.00
1	RED POTATO "A"	50 LBS	0.59 LB	44%	16.50	16.50
1	YAM-CAMOTE M		0.59 LB	47%	11.00	11.00
	FUЛ APPLE CASE	80'S 45 LBS	1.09 LB	40%	26.00	26.00
]	RED DELICIOUS A	APPLES 72'S - 45 LBS	1.09 LB	43%	25.00	25.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] on the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF I 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRESTED PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!



Invoice

12/31/2007

74334

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE I	DATE
		JAIME	Net 30		1/30/	2008
QTÝ	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
10	MANGO CASE 8'S		1.09 EA	43%	5.00	50.00
1	MANZANO BANAN	NA - 20 LBS	1.39 LB	41%	16.50	16.50
4	MEXICAN PAPAYA	A CASE - 35 LBS	0.89 LB	39%	19.00	76.00
	HAWAIIAN PINEAI				14.50	43.50
	PLANTAIN CASE -		1.19 LB	41%	28.00	28.00
						·
	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREEN BAY REASONABLE A'ITORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$4,388.00



PRODUCE SFO, INC.

Golden Gate Produce Terminal Stall #35. #50
S. San Francisco, CA 94080
Tels. (650) 583-3727 • (650) 952-9500
Fax (650) 583-1066
www.reyreyproduce.com

			·		
RECEIVED	PURCHASED	RETARNED	DELIVER	PICK-UP	
LOAD	EXCHANGE	DUMPED	DONATED	REINBURSEMENT	
PAID OUT	ISSUE CREDIT	PRICE CHANGE	REPACKED	TAKE OFF INVOICE	
INVOICE DATE 12	2-31-02 INVO	CE 74334	DELIVERED	BY	
FROM:	ML	SAMI			

LOT No.	QUAN.	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
	9	ROMAHIE LETTULE	RT	18.50		<u> </u>
	1	ROMAHIE LETTULE	AT	16.0	16	100
						<u> </u>
						1
						1
						1
<del></del>				1	192	ナ 215

CREDIT MEMO

RECEIPT

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

# **Bill Payment Stub**

Check Date: 11/21/2007 Check No.: 5806 18,104.90 Check Amount:

MIS AMIGOS MEAT MARKET, INC 3005 WILLOW PASS RD BAY POINT, CA 94565

Paid To: Rey Rey Produce SFO, INC P.O. BOX 21485 Los Angeles, CA 90021

Date -	<del>~ Турв-—</del>	Reference	Original Amt	— Balance — · — <del>Disco</del> un	<del>tPayment</del>
10/2/2007	Bill	72027	933.50 /,	933.50	933.50
10/2/2007	Bill	72026	612.00 🖔	612.00	612.00
10/2/2007	Bill	72028	ىر' 1,382.00	1,382.00	1,382.00
10/3/2007	Bin	72121	181.00	181.00	181.00
10/4/2007	Bill	72325	203.00	203.00	203.00
10/5/2007	Bill	72082	359.00 🗸	359.00	359.00
10/5/2007	Bill	72083	390.50 🛂	390.50	390.50
10/5/2007	Bill	72084	404.00 🗸	404.00	404.00
10/8/2007	Bill	72207	615.50	615.50	615.50
10/9/2007	Bill	72240	1.034.30	1.034.30	1,034,30
10/9/2007	Bill	72239	632.50	632.50	632.50
10/9/2007	BIII	72241	925.00 *	925.00	925.00
10/9/2007	Bill	72191	450.00	450.00	450.00
10/12/2007	Bill	72271	1,337.50	1,337.50	1,337.50
10/12/2007	Bill	72273	1,358.50	1,358.50	1,358.50
10/12/2007	Bill	72272	1,267.00	1,267.00	1,267.00
10/16/2007	Bill	72440	646.00	646.00	646.00
10/16/2007	Bill	72441	479.00	479.00	479.00
10/16/2007	Bill	72442	1,082,00	1,082.00	1,082.00
10/17/2007	Bill	72465	100.00	100.00	100.00
10/17/2007	Bill	72464	390.50	390.50	390.50
10/19/2007	Bill	72526	1,245,50	1.245.50	1,245.50
10/19/2007	Bill	72528	739.60	739.60	739,60
10/19/2007	Bill	72527	1,469.00	1,469.00	1,469.00
11/10/2007	Credit	4266	-52.00	-52,00	-52.00
10/30/2007	Credit	4263	-14.00	-14.00	-14.00
10/23/2007	Credit	4260	-66.00	-66,00	-66.00





Invoice

10/2/2007

72027

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE I	DATE
<u> </u>		JAIME	Net 30		11/1/	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
3	CUCUMBER SELEC	CT 72 EA	0.69 EA	44%	28.00	84.00
1	ЛСАМА CASE - 40	LBS	0.69 LB	46%	15.00	15.00
<. 10	NOPAL BAG 1#		2.19 LB	41%	1.30	13.00
4	TOMATILLO CASE	3 - 40 LBS	0.69 LB	42%	16.00	64.00
1	TOMATILLO MILP	ERO BOLSA - 25 LBS	1.19 LB	41%	21.00	21.00
1	RED BELL PEPPER	CASE - 25 LBS	0.99 LB	43%	14.00	14.00
1	GARLIC		1.39 LB	42%	24.00	24.00
3	TALAPENO CHILE	CASE 40 LBS	0.59 LB	† 41%·	14:00	42.00-
1	HABANERO CHILI	E CASE 10 LBS	4.69 LB	40%	28.00	28.00
2	SERRANO CHILE	CASE 40 LBS	1.19 LB	41%	28.00	56.00
1	POTATO 5/10 LBS	•	2.69 EA	41%	8.00	8.00
1	POTATO 10/5 LBS		1.49 EA	40%	9.00	9.00
1	RED POTATO "A"	50 LBS	0.59 LB	41%	17.50	17.50
1	RUSSET POTATO	CASE - 50 LBS	0.39 LB	38%	12.00	12.00
2	WHITE POTATO "	A" 50 LBS	0.59 LB	41%	17.50	35.00
3	GALA APPLES CA	SE 72'S - 40 LBS	0.99 LB	39%	24.00	72.00
1	RED ONION 25 LB	S MED SACK	0.49 LB	43%	7.00	7.00
6	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	-9.00	48.00
ĺ	GRAPEFRUIT CAS	E 48'S - 40 LBS	0.79 LB	38%	19.50	19.50
3	KEY LIME BAG - 3	5 LBS	0.89 LB	39%	19.00	57.00
1	HONEYDEW CASI	E 5 CT - 25 LBS	0.69 LB	45%	9.50	9.50
2	BABY BANANA C	ASE - 15 LBS	1.29 LB	41%	11.50	23.00
8	BANANA REGULA	AR CASE - 40 LBS			12.00	96.00
1	BURRO BANANA	CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00
1	FRESH COCONUT	CASE 20 EA	1.79 EA	41%	21.00	21.00
6	MEXICAN PAPAY	A CASE - 35 LBS	0.99 LB	39%	21.00	126.00
	COMMETS:		2			

The perialished Agriculture commodities listed on this invoice are said subject to the statutory trust authorized by section 5[c] of the Potishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[o]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full pryment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

**Total** 

\$933.50



Invoice

72026 10/2/2007

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. **BAY POINT, CA 94565** 

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

***************************************	P.O. No. REP		TERMS		11/1/2007		
	JAIME		Net 30				
QTY	Descri	ption - Size/Pack	Suggested Retail	GP%	Price	Amount	
1	RED CABBAGE CAS	E - 45 LBS	0.59 LB	40%	16.00	16.00	
î	NOPAL CASE - 30 LI		0.59 LB	42%	12.00	12.00	
	TOMATILLO CASE		0.69 LB	42%	16.00	48.00	
1	TOMATILLO MILPE		1.19 LB	41%	21.00	21.00	
î	MUSHROOM PREPA		1.99 EA	41%	14.00	14.00	
î	GARLIC		1.39 LB	42%	24.00	24.00	
í	JALAPENO CHILE C	ASE 40 LBS	0.59 LB	41%	14.00	14.00	
	HABANERO CHILE		4.69 LB	40%	28.00	28.00	
1	SERRANO CHILE C		1.19 LB	41%	28.00	28.00	
1	THAI CHILE CASE 1		3.89 LB	41%	23.00	23.00	
2			2.69 EA	41%	8.00	16.00	
2	1		1.49 EA	40%	9.00	18.00	
7	1 i	ASE - 50 LBS	0.39 LB	38%	12.00	24,00	
4			0.49 LB	43%	7.00	28.00	
3			0.59 EA	44%	8.00	24,00	
7			0.39 LB	46%	10.50	73.50	
,	LEMON CASE 140 C		1.49 LB	40%	36.00	36.00	
			0.89 LB	39%	19.00	76.00	
5			0.59 LB	39%	14.50	72.5	
-	GREEN GRAPE CAS		1.49 LB	40%	16.00	16.00	
٠	,						
	COMMETS:			<u></u>			

The portainable Agriculture commodition listed on this theories are said subject to the statutory trust authorized by section 5[c] of the Perishabel Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The salier of these commodities retains a trust claim over these commudities, all invantories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

\$612.00 **Total** 



Invoice

10/2/2007

72028

BILL TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

**SHIP TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		11/1	/2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
$\sqrt{1}$	RED CABBAGE CA	SE - 45 LBS	0.59 LB	40%	16.00	16.00
1	CUCUMBER SELEC	T 72 EA	0.69 EA	44%	28.00	56.00
$\mathcal{A}$	GREEN BEANS - 30	LBS	2.19 LB	39%	40.00	40.00
H	JIÇAMA CASE - 40	LBS	0.69 LB	46%	15.00	30.00
10	NOPAL BAG 1#		2.19 LB	41%	1.30	13.00
15/	TOMATILLO CASE	- 40 LBS	0.69 LB	42%	16.00	80.00
h	POMATILLO MILP	ERO BOLSA - 25 LBS	1.19 LB	43.74	2149	
<u></u>	GREEN BELL PEPP	ER CHOICE 25 LES	0.59 LB	39%	9.00	9.00
THE SECOND	KED BELL PEPPER	CASE - 25 LBS	0.99 LB	43%	14.00	14.00
- 7 <sub>1</sub> /	Mushroom prep	ACK - 12 EA	1.99 EA	41%	14,00	14.00
/\tu	GARLIC		1.39 LB	42%	24.00	24.00
K	JALAPENO CHILE	CASE 40 LBS	0.59 LB	41%	14.00	14.00
$Z_1$	MABANERO CHILE	CASE 10 LBS	4.69 LB	40%	28.00	28.00
X	SERRANO CHILE (	CASE 40 LBS	1.19 LB	41%	28.00	28.00
A	THAI CHILE CASE	10 LB\$	3.89 LB	41%	23.00	23.00
1/4	POTATO 5/10 LBS		2.69 EA	41%	8.00	32.00
4	COTATO 10/5 LBS		1.49 EA	40%	9.00	36.00
H	RED POTATO "A" :	50 LBS	0.59 LB	41%	17.50	17.50
$-\mathbb{Z}_2$	WHITE POTATO "A	A" 50 LBS	0.59 LB	41%	17.50	35.00
~ <b>/</b> /	GALA APPLES CA	SE 72'S - 40 LBS	0.99 LB	39%	24.00	24.00
<b>//</b> 1	GOLDEN DEL APP	LES 72'S - 45 LBS	1.19 LB	41%	28.00	28.00
1/1	RED DELICIOUS A	PPLES 72'S - 45 LBS	0.89 LB	44%	20.00	20.00
\'/h	KED ONION 25 LB	S MED SACK	0.49 LB	43%	7.00	14.00
1 48	<i>x y</i>	ONION CASE 24 EA	0.59 EA	44%	8.00	40.00
1/5	WHITE ONIONS 50	LBS SACK MED	0.39 LB	46%	10.50	52.50
/2	D'ANJOU PEAR CA	ASE - 40 LBS	1.09 LB	40%	26.00	52.00
	LEMON CASE 140 COMMETS:		1.49 LB	40%	36.00	36.00

The perishuble Agriculture commedities listed on this invoice we sold aubject to the statutory trust authorized by scotlen 5[2] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

of high commodities until the payment is lowered.

All adjustments and shortages must be claimed within 24 hours.

Terms: Paca a service charge of 1 1/2% per month at the annual percentage rate of 1 h% will be charged on all accounts not faid within thirty days. Buyer agreegy tay reasonable

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU! Total



Invoice

10/2/2007

72028

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

P.O. No.	REP	TERMS		DUE	DATE
	JAIME	Net 30		11/1/	2007
Des	cription - Size/Pack	Suggested Retail	GP%	Price	Amount
	CASE - 15 LBS AR CASE - 40 LBS A CASE - 40 LBS T CASE 20 EA YA CASE - 35 LBS REEN - 35 LBS	0.89 LB 1.29 LB 0.59 LB 2LBS X 0.99 1.79 EA 0.99 LB 0.79 LB	39% 41% 39% 39% 41% 39% <b>40%</b>	19.00 11.50 14.50 12.00 21.00 21.00 18.00	95.00 23.00 116.00 12.00 21.00 189.00
		Jew			
	L HOT				
4	Sour				

Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Of these commodities until full proment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRESON AS REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU! Total

\$1,382.00



Invoice

10/3/2007

72121

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. **BAY POINT, CA 94565** 

	P,O. No.	REP	TERMS		DUE [	DATE
		JAIME	Net 30		11/2/	2007
QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1/3	PICKLE CASE 50 EAGREEN BEANS - 30 MEXICAN GREEN GEANANA REGULA	LBS ONION CASE 24 EA	0.79 LB 2.19 LB 0.59 EA 0.59 LB	44% 39% 44% 39%	22.00 40.00 8.00 14.50	88.00 40.00 24.00 29.00
		· · · · · · · · -				
	$M_{l}$	quel				
	COMMETS:					

The perishable Agriculture commodities listed on this invaing are said subject to the statutory trust authorized by section \$[e] of the Perishabel, Agriculture Commodities Act, 1930 (7 U.S.C. 499e[e]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale

of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

**Total** 

\$181.00



Invoice

10/10/2007

72325

BILL TO

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE I	DATE
		JAIME	Net 30		11/9/	2007
YTC	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
15/2	EPAZOTE BANANA REGULA: PLANTAIN CASE - CACTUS PEAR GRI	40 LBS	0.59 LB 1.19 LB 0.79 LB	43% 41% 40%	7.50 13.50 28.00 18.00	7.50 67.50 56.00 72.00
	COMMETS:	that	laturory irusi authorized by section 5[c] of			



Invoice

10/5/2007

72082

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE I	DATE
		JAIME	Net 30		11/4/	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
6	TOMATILLO CASE	- 40 LBS -	0.69 LB	38%	17.00	102.00
4	GREEN BELL PEPP	ER CHOICE 25 LBS	0.59 LB	39%	9.00	36.00
1	ANAHEIM CHILE (	CASE - 30 LBS	0.99 LB	39%	15.00	15.00
1	YELLOW CHILE CA	ASE 35 LBS —	0.89 LB	40%	16.00	16.00
2	RED POTATO "A" 5	60 LBS	0.69 LB	46%	18.50	37.00
9	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	72.00
1	LEMON CASE 140	CT - 40 LBS	1.49 LB	40%	36.00	36.00
2	BURRO BANANA	CASET-40 LBS -	2LBS X 0.99	39%	12:00	<del>24:00</del>
1	FRESH COCONUT	CASE 20 EA 🕢	1.79 EA	41%	21.00	21.00
	COMMETS:					***************************************

The perishable Agriculture commodition listed on this invoice are sold subject to the statutory trust authorized by section 5[o] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities relains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE

CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

**Total** 

\$359.00

" 0/05 2007 10:40 FAX

From: 2139558067 Page: 9/12 Date: 3/11/2008 10:47:56 AM

Invoice

2005

10/5/2007

72083



131 Termusal Ct., Unit 35-50 So. San Francisco, CA 94080 Tel: 650-583-3727 Fax:650-583-1066

BILL TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. **SAN JOSE, CA 95116** 

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. Na.	REP	TERMS	1	DUEC	ATE
	t.M. Jan.	JAIME	Net 30		11/4/2	1007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
			2.19 LB	41%	1.30	19.50
v 15	NOPAL BAG 1# NOPAL CASE - 30	r tore	0.59 LB	42%	12.00	12.00
1	TOMATILLO CASI		0.69 LB	38%	17.00	51.00
<b>-</b> 3	l	PER CHOICE 25 LBS	0.59 LB	39%	9.00	18.00
₹2	OCIDEN DEL APP	TOR CHUICOD AT ADD	1.19 LB	41%	28.00	28.00
. 1	OCUDEN DEL AFF	APPLES 72'S - 45 LBS	0.89 LB	41%	21,60	21.00
e l	GRANNY SMITH	APPLEO 123 - TO COO	0.59 EA	44%	8.00	40.00
<b>~</b> \$		ONION CASE 24 EA	1.49 LB	40%	36.60	3 <b>6</b> .00
. K ]	LEMON CASE 140	CI-40LDS	6.69 LB	45%	7 - 9.50	19.00
~ 2	HONEYDEW CAS	B 2 C 1 + 20 LB3	1.29 LB	41%	11.50	23,00
* 2	BABY BANANA C	ASE 43109	2LBS X 0.99	39%	12.00	12.00
* 1	BURKO BANANA	CASE - 40 MASS	1.79 EA	41%	21.00	21.0
- 1	FRESH COCONUT	CASE 20 DA	0.79 LB	40%	18.00	36.0
4 2	CACTUS PEAR OF WHITE PEACHES	KEEN - 33 LDS	0.99 LB	39%	18.00	54.0
	10 N	OPAZES R	Co			
	COMMETS:	FART -				

The periabable Agracianse commoditive flend as this monice are sold subject to the mentury treat authorized by section 5 (c) in the Fertinghold. Applications of commoditive Act, 1930 (1 U.S.C. adda[1]). The relief of these commodities returns a trial claim over diese commodities. But inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities and fill paymort is received.

ALL ADJUST MENTS AND SHORTAGES MUST BE CLAIMED WITHIN A HOURS

ALL ADJUST MENTS AND SHORTAGES MUST BE CLAIMED WITHIN A HOURS

TRAMS: FACA A SERVICE CHARGE OF 1 1/2% FER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT FAID WITHIN THIRTY DANK BUYER AGREES TO PAY REARCHABLE ATTORNEYS FRES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$390.50



Invoice

10/5/2007

72084

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE (	DATE
		JAIME	Net 30		11/4/	2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	ЛСАМА CASE - 40	LBS	0.69 LB	46%	15.00	15.00
1	NOPAL CASE - 30 I		0.59 LB	42%	12.00	12.00
$1/\sqrt{2}$	OREGANO HERB -		1.09 EA	39%	8.00	8.00
1/2	TOMATILLO CASE		0.69 LB	38%	17.00	34.00
$\frac{7}{2}$	GREEN BELL PEPP		0.59 LB	39%	9.00	18.00
1	RED POTATO "A"		0.69 LB	46%	18.50	37.00
17	GOLDEN DEL APP		1.19 LB	41%	28.00	28.00
- 7		ONION CASE 24 EA	0.59 EA	44%	8.00	24.00
	LEMON CASE 140		1.49 LB	40%	36.00	36.00
	SWEET LIME CASI		1.89 LB	40%	45.00	90.00
1	BABY BANANA CA		1.29 LB	41%	11.50	23.00
. 15	BURRO BANANA (		2LBS X 0.99	39%	12.00	24.00
VZ	CACTUS PEAR GR		0.79 LB	40%	18.00	36.00
Ž	GREEN GRAPE CA		1.79 LB	41%	19.00	19.00
	Jan 1	lgall)				
	COMMETS:			<u> </u>		

The perishable Agriculture commodities listed on this involce are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The soller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sate of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/24 PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BLYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU

Total

\$404.00

P.O. #:

1.00000000

From: 2139550007

Page: 12/12 Date: 3/11/2008 10:47:57 AM

P.O. Box 21485 . Los Angeles, CA 90021

SALES HERSON

PLEASE SEND CHECK TO:

72207

WAREHOUSE:
Golden Gata Produco Terminal, #35, 50
South San Francisco, CA 94080
Tel. 650.583.3727
Fax 650.583.1066
7220.7

Received by: Mandarina Drior Mrite n on 6/64/ G110m arrots ACCEPTANCE OF GOODS RELEASES US FROM ANY LOSS AND RESPONSIBILITY. \* Bell Banana Bell Mexican 25007 Medicana NOON 20 AMOUNT 5 TOTAL 9 HICE 6000 10 T AMOUNT

Enable hepres: 7, 14, 27 Days. All merchandles billed on this invoice is and "es is" and is purchased on Blayers own inspection. There is no waterink, argument of implied as to description, quality, or condition of mostles, All merchandles is and it to the condition of mostles, All merchandles as to description, quality, or condition of mostles, this invoice mays be paid to the All delices and returned appears in the property of the companies of the property of the condition of the secondarial and returned in the property of the condition of the secondarial and returned in the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles of the secondarial principles

Invoice

10/9/2007

72240

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		11/8/	2007
QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1م 5 ر	CAULIFLOWER CA WHITE CORN CASI		1.99 EA 0.79 EA	41% 42%	14.00	14.00
, 5			0.69 EA	44%	22.00 28.00	110.00 140.00
1		LBS	0.69 LB	46%	15.00	15.00
, 1	NOPAL BAG 1#		2.19 LB	41%	1.30	1.30
1 بر		4À 1 720	1.09 LB	39%	20.00	20.00
,* O	TOMATILLO CASE	- 40 LBS ERO BOLSA - 25 LBS	0.69 LB	38%	17.00	102.00
. 2	l		1.19 LB	41%	21.00	21.00
/ I			0.79 LB 1.99 EA	39% 41%	12.00 14.00	24.00
			1.09 EA	39%	16.00	14.00 16.00
	POTATO 5/10 LBS		2.69 EA	41%	8.00	8.00
. 1	POTATO 10/5 LBS		1.49 EA	40%	9.00	9.00
<b>^</b> 1	RED POTATO "A" 5	0 LB\$	0.69 LB	46%	18.50	18.50
. 1	RUSSET POTATO C	CASE - 50 LBS	0.49 LB	47%	13.00	13.00
<b>√</b> 3	YELLOW ONION M	_	0.29 LB	41%	25.00	75.00
) 1	RED ONION 25 LBS		0.49 LB	43%	7.00	7.00
- 2	MEXICAN GREEN	•	0.59 EA	44%	8.00	16.00
_	LEMON CASE 140 (		1.49 LB	40%	36.00	36.00
•	KEY LIME BAG - 3:		0.89 LB	42%	18.00	72.00
- 3	BABY BANANA CA		1.29 LB	41%	11.50	34.50
	BURRO BANANA C MEXICAN PAPAYA		2LBS X 0.99	39%	12.00	12.00
	YELLOW NECTAR		0.99 LB	42%	20.00	200.00
7 4	I DELOW NECT MO	undig Caqo 23 Los	0.99 LB	43%	14.00	56.00
	COMMETS:			11		

The periabable Agriculture commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Periababet. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these in commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale

commodities, bit inventiones of food of other products derived from these commodities, and any receivables of proceeds from the same of these opinitionalities until full phymeist is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS,
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 19% WILL, BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$1,034.30



Invoice

10/9/2007

72239

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

**SHIP TO** 

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. **BAY POINT, CA 94565** 

	P.O. No.	REP	TERMS		DUE I	DATE
		JAIME	Net 30		11/8/	2007
QTY	Desc	cription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	l '	ASE 12 CT - 25 LBS 4	1.99 EA	41%	14.00	14.00
1	CUCUMBER SELE	CT 72 EA -	0.69 EA	44%	28.00	28.00
1			1.09 LB	39%	20.00	20.00
4	TOMATILLO CAS		0.69 LB	38%	17.00	68.00
2		PERO BOLSA - 25 LBS /	1.19 LB	41%	21.00	42.00
	BABY CARROTS -		1.19 EA	41%	28.00	28.00
	MUSHROOM PRE		1.99 EA	41%	14.00	14.00
	POTATO 5/10 LBS		2.69 EA"	41%	8.700	16.00
2	POTATO 10/5 LBS		1.49 EA	40%	9.00	18.00
1	RUSSET POTATO		0.49 LB	47%	13.00	13.00
4	RED ONION 25 LB	_	0.49 LB	43%	7.00	28.00
4	WHITE ONIONS 50	·	0.39 LB	41%	11.50	46.00
1		SE 48'S - 40 LBS	0.79 LB	38%	19.50	, 19.50
3	KEY LIME BAG -	35 LB\$	0.89 LB	42%	18.00	54.00
1	WATERMELON B.	(N		1	140.00	140.00
2	BURRO BANANA	CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00
3	MEXICAN PAPAY	A CASE - 35 LBS	0.99 LB	42%	20.00	60.00
	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon					
		(				
	COMMETS: / E	odoro Srudou	-01			

The perishable Agriculture commodities firsted on this invoice are sold subject to the statutory trust authorized by section 5[o] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The seller of these commodities retains a trust claim over these commodities retains a trust claim over these commodities, all inventories of fond or other products derived from those commodities, and any receivables or proceeds from the sale of those commodities until full payment is received,

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARDE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 111% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE

ATTORNEY'S PEES IF COLLECTION IS NECESSARY. THANK YOU! Total

\$632.50



Invoice

10/9/2007

72241

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE I	DATE
		JAIME	Net 30		11/8/	2007
QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
/ 1,	CAULIFLOWER CA	SE 12 CT - 25 LBS	1.99 EA	41%	14.00	14.00
1	WHITE CORN CASI	3 48 EA	0.79 EA	42%	22.00	44.00
12	CUCUMBER SELEC		0.69 EA	44%	28.00	56.00
	JICAMA CASE - 40	LBS	0.69 LB	46%	15.00	15.00
	GARLIC		1.09 LB	39%	20.00	20.00
<b>1</b>	JOMATILLO CASE		0.69 LB	38%	17.00	51.00
1		ERO BOLSA - 25 LBS	1.19 LB	41%	21.00	21.00
/2	<i>y y</i>	ER CHOICE 25 LBS	0.79 LB	39%	12.00	24.00
1	MUSHROOM PREPA		1.99 EA	41%	14.00	14.00
- / /	ANAHEIM CHILE C	CASE - 30 LBS	1.09 LB	41%	16.00	16.00
13	POTATO 5/10 LBS		2.69 EA	41%	8.00	24.00
(Z)	POTATO 10/5 LBS		1.49 EA	40%	9.00	18.00
19)	YELLOW ONION M		0.29 LB	52%	7.00	35.00
1/2	RED ONION 25 LBS	MED SACK	0.49 LB	43%	7.00	14.00
111	<i>V</i>	ONION CASE 24 EA	0.59 EA	44%	8.00	88.00
- /7	LEMON CASE 140 (		1.49 LB	40%	36.00	36.00
/ /	KEY LIME BAG - 3:		0.89 LB	42%	18.00	90.00
· 6,	BABÝ BANANA CA	SE - 15 LBS	1.29 LB	41%	11.50	23.00
-3/	BERRO BANANA C	CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00
10,	MEXICAN PAPAYA	CASE - 35 LBS	0.99 LB	42%	20.00	200.00
Æ	YELLOW NECTARI	INES CASE 25 LBS	0.99 LB	43%	14.00	56.00
3	CACTUS PEAR GRI	BEN - 35 LBS	0.79 LB	40%	18.00	54.00
	COMMETS:	Legal D				·

The perishable Agriculture commodities listed on this involve are sold subject to the statutory trust authorized by section 5[e] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commedities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE
CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE
ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU

Total

\$925.00

From: 2139556087

Page: 11/12 Date: 3/11/2008 10:47:57 AM

WAREHOUSE: Colden Gate Produce Terminal, #35, 50 South San Francisco, CA 94080 Tal. 650,583.3727

P.O. BOX 21485 - Lus Angeles, CA BU021 **DEFICE:** 722 S. Alameda St. Los Angelea, CA 90021 Tel. 213.955.6066 Fax 213.955.6087

SOLD TO:

	7 0.56		101
O		SALES PERSON:	SON:
	YOUR ACCEPTANCE OF GOODS HELFAGES US FROM ANY LOSS AND HESPONSIBILITY	ND RESPONSIBIL	II.
Ě.	DESCHIPTION	PRICE	AMOUNT
4	Cilantro	1	48
7-	Corn White	10	779
			<b>,</b>
7	- talian Saudsh	一つ イン イン 日	20 (7)
	B		*
1	Apple Gala Jas	100	- XX
		1	00
	· Watermelon Bin	100	100
	01	+	-
9	" Manao 9's		1 N 4c
	7. 7.		
	51		
	14		
	10		
	01		

TOTAL

Received by:



Invoice

10/12/2007

72271

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. **BAY POINT, CA 94565** 

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

·	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30	·	11/11	/2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
4	1		0.49 EA	44%	15.00	60.00
7	CILANTRO CASE 6		0.39 EA	49%	12.00	84.00
4	CUCUMBER SELEC		0.69 EA	40%	30.00	120.00
5	1		0.99 LB	43%	14.00	70.00
1	NOPAL CASE - 30 L		0.59 LB	42%	12.00	12.00
1	OREGANO HERB -		/ 1.09 EA	39%	8.00	8.00
Ģ	TOMATILLO CASE		0.89 LB	44%	20.00	120.00
1		ERO BOLSA - 25 LBS	1.29 LB	41%	23.00	23:00
1	GARLIC		1.09 LB	39%	20.00	20.00
2	RED BELL PEPPER	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	0.79 LB	39%	12.00	24.00
1	MUSHROOM PREPA		1.99 EA	41%	14.00	14.00
1	ANAHEIM CHILE C		1.09 <u>L.B.</u>	41%	16.00	16.00
1	GINGER ROOT CAS		1.09 LB	42%	22.00	22.00
2	POTATO 5/10 LBS	,	2.69 EA	41%	8.00	16.00
1	POTATO 10/5 LBS		1.49 EA	40%	9.00	9.00
	YAM-CAMOTE ME		0.69 LB	44%	13.50	54.00
2	YUCCA ROOT CAS	· · · · · · · · · · · · · · · · · · ·	0.89 LB	44%	20.00	40.00
6	YELLOW ONION M		0.29 LB	52%	7.00	42.00
2	RED ONION 25 LBS		0.49 LB	43%	7.00	14.00
13	MEXICAN GREEN		0.59 EA	44%	8.00	104.00
1	GRAPEFRUIT CASE		0.79 LB	38%	19.50	19.50
1	LEMON CASE 140 C	and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	1.49 LB	40%	36.00	36.00
4	KEY LIME BAG - 35		0.89 LB	42%	18.00	72.00
б	VALENCIA ORANG	_	0.69 LB	46%	15.00	90.00
2	BURRO BANANA C	- /	2LBS X 0.99	39%	12.00	24.00
5	MEXICAN PAPAYA		0.99 LB	42%	20.00	100.00
4	CACTUS PEAR GRE	EN - 35 LBS -	0.79 LB	40%	18.00	72.00

The perishable Agriculture commedities listed on this invoice are sold subject to the statutory trust nuthorized by section 5[c] of the Perishmbel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full phyment is received

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGRESHED PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU

Total



Invoice

10/12/2007

72271

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. **BAY POINT, CA 94565** 

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. **BAY POINT, CA 94565** 

	P.O. No.	REP	TERMS	-	DUE	DATE	
		JAIME	Net 30		11/11,	/2007	
ΩTY	Descr	iption - Size/Pack	Suggested Retail	GP%	Price	Amount	
2	RED GRAPE CASE -	18 LBS	2.39 LB	40%	26.00	52.00	
	COMMETS:	aro Saudo	ruel	-			

commodites, all inventories of food or other products derived from these commodities, such any receivables or proceeds from the sole of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BUTTAGE ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRESTED AY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU I DI GI

**31,357.5U** 



Invoice

10/12/2007

72273

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

**SHIP TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP		TERMS		DUE DATE	
		JAIME		Net 30		11/11/	2007
QTY,	Desc	ription - Size/Pack		Suggested Retail	GP%	Price	Amount
1	RED CABBAGE CA	SE - 45 LBS		0.49 LB	41%	13.00	13.00
3	CHAYOTE CASE 5		1	0.49 EA	44%	15.00	30.00
12	CILANTRO CASE 6			0.39 EA	49%	12.00	48.00
1	CUCUMBER SELEC			0.69 EA	40%	30.00	60.00
1/	MEXICAN SQUASE			0.99 LB	43%	14.00	56.00
1/5	1/			2.19 LB	41%	1.30	19.50
1 2	NOPAL CASE - 30	BS		0.59 LB	42%	12.00	12.00
フ;	OREGANO HERB -			1.09 EA	39%	8.00	00.8
%	MOMATILLO CASE			0.89 LB	44%	20.00	60.00
ניייי	GARLIC		,	1.09 LB	39%	20.00	20.00
1	RED BELL PEPPER	CASE - 25 LBS		0.79 LB	39%	12.00	12.00
1 1	ANAHEIM CHILE			1.09 LB	41%	16.00	16.00
3	POTATO 5/10 LBS			2.69 EA	41%	8.00	32.00
	POTATO 10/5 LBS			1.49 EA	40%	9.00	27.00
	YAM-CAMOTE MI			0.69 LB	44%	13.50	27.00
] "	GOLDEN DEL API			1.19 LB	43%	27.00	27.00
		PPLES 72'S - 45 LBS		0.99 LB	42%	23.00	23.00
	TELLOW ONION		/	0.29 LB	52%	7.00	35.00
	RED ONION 25 LB		//	0.49 LB	43%	7.00	7.00
1 7		ONION CASE 24 EA	//	0.59 EA	44%	8.00	56,00
	D'ANJOU PEAR CA		1 11	1.09 LB	40%	26.00	26.00
	KEY LIME BAG -		1 11.0	0.89 LB	42%	18.00	72.00
	VALENCIA ORAN		(1/4//	0.69 LB	46%	15.00	45.00
	SWEET LIME CAS		1100	1.69 LB	41%	40.00	120.00
1	WATERMELON B		٢	1.07		140.00	140.00
1	BABY BANANA C		<b>\</b>	1.29 LB	41%	11.50	34.50
	I BABY BANANA C		_	2LBS X 0.99	39%	12.00	12.00
1	COMMETS:			1		<u> </u>	L

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of fined or other produces derived from these commodities, and any reneivables or proceeds from the sale of these commodities until full payment is received.

OF THEMS CONTINUOUS MIND AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT FAID WITHIN THIRTY DAYS. BUYER AGRESHED PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

THANK YOU!

**Total** 



Invoice

10/12/2007

72273

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

<u> </u>	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		11/11	/2007
OTY	Description - Size/Pack		Suggested Retail	GP%	Price	Amount
3	PRESH COCONUT MANZANO BANAI MEXICAN PAPAYA PLANTAIN CASE - CACTUS PEAR GR RED GRAPE CASE	ription - Size/Pack  CASE 20 EA  NA - 20 LBS  A CASE - 35 LBS  40 LBS  EEN - 35 LBS	Suggested Retail  1.79 EA 1.39 LB 0.99 LB 1.19 LB 0.79 LB 2.39 LB	GP% 41% 42% 41% 40% 40%	21.00 16.50 20.00 28.00 18.00 26.00	21.00 49.50 160.00 28.00 36.00 26.00
	COMMETS:					

The perishable Agriculture commodities tisted on this invoice are sold subject to the standary trust authorized by section S[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c[c]). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

OI thate commediates until tum phyment is received.

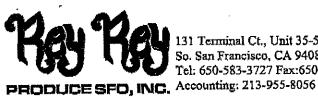
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT FAID WITHIN THIRTY DAYS. BUYER ACRESTOP AY REASONABLE ATTORNEYS FEES IF COLLECTION IS NECESSARY.

THANK YOU!

**Total** 

\$1,358.50



Invoice

10/12/2007

72272

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		11/11	/2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
2	CHAYOTE CASE 5	5 EA	0.49 EA	44%	15.00	30.00
3	CILANTRO CASE 6	60 EA	0.39 EA	49%	12.00	36.00
1	CUCUMBER SELEC	CT 72 EA	0.69 EA	40%	30.00	30.00
5	MEXICAN SQUASI	H CASE - 25 LBS	0.99 LB	43%	14.00	70.00
25	NOPAL BAG 1#		2.19 LB	41%	1.30	32.50
1	NOPAL CASE - 30 I	LBS	0.59 LB	42%	12.00	12.00
3	TOMATILLO CASE	E - 40 LBS	0.89 LB	44%	20.00	60.00
1	TOMATILLO MILP	ERO BOLSA - 25 LBS	1.29 LB	41%	- 23:00	23.00
1	GARLIC		1.09 LB	39%	20.00	20.00
1	RED BELL PEPPER	CASE - 25 LBS	0.79 LB	39%	12.00	12.00
1	ANAHEIM CHILE	CASE - 30 LBS	1.09 LB	41%	16.00	16.00
1	POTATO 5/10 LBS		2.69 EA	41%	8.00	8.00
1	POTATO 10/5 LBS		1.49 EA	40%	9.00	9.00
1	RUSSET POTATO	CASE - 50 LBS	0.49 LB	47%	13.00	13.00
1	YAM-CAMOTE ME	ED 35 LBS	0.69 LB	44%	13.50	13.50
1	YUCCA ROOT CAS	SE 40 LBS	0.89 LB	44%	20.00	20.00
2	RED DELICIOUS A	PPLES 72'S - 45 LBS	0.99 LB	42%	23.00	46.00
2	` <b>!</b> ` `	MED SACK 50 LBS	0.29 LB	52%	7.00	14.00
1	RED ONION 25 LB	S MED SACK	0.49 LB	43%	7.00	7.00
- 3	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	24.00
1	D'ANJOU PEAR CA	ASE - 40 LBS	1.09 LB	40%	26.00	<b>26.00</b>
ī	GRAPEFRUIT CAS		0.79 LB	38%	19.50	19.50
2	·		0.89 LB	42%	18.00	36.00
1	HONEYDEW CAS		0.99 LB	43%	14.00	14.00
1	BABY BANANA C		1.29 LB	41%	11.50	11.50
20 20	BANANA REGULA	AR CASE - 40 LBS -AD			13.00	260.00
ı î	BURRO BANANA COMMETS:	CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00

The perishable Agriculture commodities listed on this involce mesoid subject to the statutory trust authorized by section 5(c) of the Perishabel, Agriculture Commodines Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or preceeds from the sale

Offliese commodities until full physical deliver for these commodities, and any focusions of places from the safe of fliese commodities, and shortages must be claimed within 24 hours, terms: Paca a service charge of 1 1/2% per month at the annual percentage rate of 18% will be charged on all accounts not paid within thirty days, buyer agreety pay reasonable

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU! Total



Invoice

10/12/2007

72272

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	P.O. No.	REP	TERMS		DŲE I	DATE
		JAIME	Net 30		11/11	/2007
QTY	Desci	iption - Size/Pack	Suggested Retail	GP%	Price	Amount
1	FRESH COCONUT	CASE 20 EA	1.79 EA	41%	21.00	21.00
25	MANGO CASE 9 CC	UNT	2.09 EA	42%	11.00	275.00
	PLANTAIN CASE -		1.19 LB	41%	28.00	28.00
1	CACTUS PEAR GRE		0.79 LB	40%	18.00	18.00
1	CACTUS PEAR REL	CASE - 35 LBS	1.09 LB	42%	24.00	24.00
1	RED GRAPE CASE	- 18 LBS	2.39 LB	40%	26.00	26.00
	or manufacture to both to 7 p * 10.					
	COMMETS:			1		

The perishable Agriculture commodities listed on this invoice are said subject to the sintutory trust authorized by section 5[a] of the Perishabel, Agriculture Commodines Act, 1930 (7 U.S.C. 499c[c]). The sellar of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities until full payment is received

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGRESHED AY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

**Total** 

\$1,267.00



Invoice

10/16/2007

72440

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP .	TERMS		DUE	DATE
		JAIME	Net 30		11/15	/2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1	RED CABBAGE CA	SE - 45 LBS -	0.59 LB	44%	15.00	15.00
1	CHAYOTE CASE 55		0.49 EA	44%	15.00	15.00
5	CILANTRO CASE 6		0.39 EA	40%	14.00	70.00
2	MEXICAN SQUASE		0.99 LB	43%	14.00	28.00
1	NOPAL CASE - 30 I		0.59 LB	42%	12.00	12,00
5	TOMATILLO CASE		0.89 LB	44%	20.00	100.00
1	YELLOW BELLS P		1.69 LB	41%	25.00	25.00
· 5 , 7	HABANERO CHILL		4.69 LB	40%		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
2	POTATO 5/10 LBS		2.69 EA	41%	8.00	16,00
$\bar{2}$	<b>i</b>	<i>,</i> .	1.49 EA	40%	9.00	18.00
1	RUSSET POTATO	CASE - 50 LBS	0.49 LB	47%	13.00	13.00
2	YAM-CAMOTE ME		0.69 LB	44%	13.50	27.00
3	YELLOW ONION M	IED SACK 50 LBS	0.29 LB	52%	7.00	21.00
1	D'ANJOU PEAR CA	SE - 40 LBS	1.09 LB	40%	26.00	26.00
1	LEMON CASE 140		1.29 LB	42%	30,00	30.00
2	KEY LIME BAG - 3		0.89 LB	39%	19.00	38.00
2	BURRO BANANA	· · · · · · · · · · · · · · · · · · ·	2LBS X 0.99	39%	12.00	24.00
2	l		1.19 LB	41%	28.00	56.00
2	I		0.79 LB	40%	18.00	36.00
2	I	and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	1.09 LB	42%	24.00	48.00
	COMMETS:					

The perishable Apriculture commadities tisted on this involce are sold subject to the statutory trast authorized by section 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO FAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

Total \$646.00



Invoice

10/16/2007

72441

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. **SAN JOSE, CA 95116** 

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		I 1/15	/2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
· 3	CILANTRO CASE 6	0 EA	0.39 EA	40%	14.00	42.00
<b>#</b> 1	CUCUMBER SELEC	TT 72 EA	0.79 EA	40%	34.00	34.00
.1	ЛСАМА CASE - 40	LBS	0.69 LB	46%	15.00	15.00
. 3	TOMATILLO CASE	- 40 LBS	0.89 LB	44%	20.00	60.00
~ 1	BABY CARROTS -	30 EA	1.19 EA	41%	28.00	28.00
ત્ર 1	MUSHROOM PREP	ACK - 12 EA	1.99 EA	41%	14.00	14.00
<b>c</b> 1	HABANERO CHILE	CASE 10 LBS	4.69 LB	40%	28.00	28.00
<b>-,</b> 1	RED LEAF LETTUC	TE = 24 EA =	0.99 EA	41%	··· 14.00†	14.00
	POTATO 5/10 LBS		2.69 EA	41%	8.00	00.8
1	POTATO 10/5 LBS		1.49 EA	40%	9.00	9.00
<b>4</b> ]	RED POTATO "A"	50 LBS	0.69 LB	46%	18.50	18.50
<sub>v</sub> 1	YAM-CAMOTE ME	ED 35 LBS	0.69 LB	44%	13.50	13.50
<sup>*</sup> 2	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	16.00
_ 1	LEMON CASE 140	CT - 40 LBS	1.29 LB	42%	30.00	30.00
<b>~ 2</b>	KEY LIME BAG - 3	5 LBS	0.89 LB	39%	19.00	38.00
. 1	BABY BANANA CA	ASE - 15 LBS	1.29 LB	38%	12.00	12.00
<b>+ 2</b>	BURRO BANANA	CASE - 40 LBS	2LBS X 0.99	39%	12.00	24,00
• 2	PLANTAIN CASE -	40 LBS	1.19 LB	41%	28.00	56.00
<b>-</b> 1	WHITE PEACHES	CASE - 18 LBS	1.09 LB	42%	19.00	19.00
	COMMETS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the annuary trust authorized by section 5|e] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities and fall payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO FAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

**Total** 

\$479.00



Invoice

10/16/2007

72442

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

	P.O. No.	REP	TERMS		DUE	DATE
		JAIME	Net 30		11/15	/2007
QTY	Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
18,	CILANTRO CASE 6		0.39 EA	40%	14.00	112,00
13)	CUCUMBER SELEC		0.79 EA	40%	34.00	102.00
1	ЛСАМА CASE - 40	LBS	0.69 LB	46%	15.00	15.00
/15	MOPAL BAG 1#		2.19 LB	41%	1.30	19.50
	MOPAL CASE - 30 I		0.59 LB	42%	12.00	12.00
2.5/	TOMATILLO CASE		0.89 LB	44%	20.00	100.00
12	RED BELL PEPPER		0.79 LB	39%	12.00	24.00
T	HABANERO CHILE	CASE 10 LBS	4.69 LB	40%	28.00	28:00
75/	190 TATO 5/10 LBS		2.69 EA	41%	8.00	40.00
(5)	FOTATO 10/5 LBS		1.49 EA	40%	9.00	45.00
1/	BED FOTATO "A" 5		0.69 LB	46%	18.50	18.50
·Y	YAM-CAMOTE ME		0.69 LB	44%	13.50	13.50
"/4	XXLOW ONION M		0.29 LB	52%	7.00	28.00
14	SED ONION 25 LBS		0.49 LB	43%	7.00	14.00
13/	7	ONION CASE 24 EA	0.59 EA	44%	8.00	80.00
' [N	LEMON CASE 140		1.29 LB	42%	30.00	30.00
7 ħ	KEY LIME BAG - 3:		0.89 LB	39%	19.00	95.00
17	SWEET LIME CASE		1.69 LB	41%	40 00	80.00
47	BABY BANANA CA	SE - 15 LBS	1.29 LB	38%	12.00	24.00
15	BURRO BANANA (		2LBS X 0.99	39%	12.00	24.00
17	MANZANO BANAI		1.39 LB	41%	16.50	49.50
3	PLANTAIN CASE -		1,19 LB	41%	28.00	56.00
14	CACTUS PEAR GRI	EEN - 35 LBS	0.79 LB	40%	18.00	72.00
-	COMMETS:	n Mynt Davide				

The perishable Agriculture commodities listed on this invoice are sold subject to the standary trust authorized by section 5(e) of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The soller of these commodities retains a trust claim over these commodites, all invaniories of food or other products derived from those commodities, and any receivables or proceeds from the sale of those commedities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU! Total

\$1,082.00

131 Terminal Ct., Unit 35-50 So. San Francisco, CA 94080 Tel: 650-583-3727 Fax:650-583-1066 PRODUCE SFO, INC. Accounting: 213-955-8056

Invoice

72465 10/17/2007

BILL TO

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. BAY POINT, CA 94565

	P.O. No.	REP	TERMS		DUE I	DATE
	£ 120,3 4 mm	JAIME	Net 30		11/16/2007	
QTY	Des	cription - Size/Pack	Suggested Retail	GP%	Price	Amount
	MEXICAN PAPAY		0.99 LB	42%	20.00	100.00
		allow Annie Sanne Second and Second S		* -		
				Market Array (Market Array)		
	COMMETS:					

commodites, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale

Commodities, all inventiones at 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 of 1500 o

2100.00

Invoice

72464 10/17/2007

**BILL TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

**SHIP TO** 

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

P.O. No.	REP	TERMS		DUE	DATE
	JAIME	Net 30		11/16	/2007
QTY Desc	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
1 CORN WHITE BIN	1//////		* * * * * * * * * * * * * * * * * * * *	130.00	130.00
25 NOPAL BAG 1#		2.19 LB	41%	1.30	32.50
1 NOPAL CASE - 30	LBS //	0.59 LB	42%	12.00	12.00
4 BANANA REGULA	IR CASE - 40 LBS	0.59 LB	43%	13.50	54.00
6 MEXICAN PAPAY.		0.99 LB	42%	20.00	120.00
1 CACTUS PEAR GR	EEN - 35 LBS	0.79 LB	40%	18.00	18.00
1 CACTUS PEAR RE	D CASE - 35 LBS	1.09 LB	42%	24.00	24.00

fitvoice are sold sadject to the statutory trust nuttionized by section 5[e] of the The perishable Appeulance commedities listed on Peristuned. Agriculture Commodities Act, 1930 (7 LLS,C. 499e[e]). The seller of those commodities retains a trust claim over these commodiles, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of thuse commodities until full paymont is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 1R% WILL BE CHARGED ON ALL ACCOUNTS NOT FAID WITHIN THIRTY DAYS. BLYER AGREES TO PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU! **Total** \$390.50



Invoice

10/19/2007

72526

**BILL TO** 

MIS AMIGOS MARKET, INC 3005 WILLOW PASS RD. BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET 3005 WILLOW PASS RD. **BAY POINT, CA 94565** 

,	P.O. No.	REP	TERMS		DUE DATE	
		JAIME			11/18	/2007
QTY	Desci	ription - Size/Pack	Suggested Retail	GP%	Price	Amount
4	CUCUMBER SELEC	T 72 EA	0.79 EA	44%	32.00	128.00
	NOPAL CASE - 30 I		0.59 LB	42%	12.00	12.00
4	TOMATILLO CASE	- 40 LBS	0.79 LB	43%	18.00	72.00
4	GREEN BELL PEPP	ER CHOICE 25 LBS	0.99 LB	43%	14.00	56.00
3	RED BELL PEPPER	CASE - 25 LBS	0.99 LB	43%	14.00	42.00
2	ANAHEIM CHILE	CASE - 30 LBS	1.09 LB	41%	16.00	32.00
1	SERRANO CHILE C	CASE 40 LBS	1.29 LB	42%	30.00	30.00
- 丁	GARLIC		1.09 LB	39%	20.00	20.00
2	POTATO 5/10 LBS		2.69 EA	41%	8.00	16.00
2	POTATO 10/5 LBS		1.49 EA	40%	9.00	18.00
1	RED POTATO "A"	SO LBS	0.69 LB	46%	18.50	18.50
1	RUSSET POTATO	CASE - 50 LBS	0.49 LB	47%	13.00	13.00
1	GOLDEN DEL APP	LES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00
4	YELLOW ONION M	IED SACK 50 LBS	0.29 LB	52%	7.00	28.00
3	RED ONION 25 LBS	S MED SACK	0.49 LB	43%	7.00	21.00
12	MEXICAN GREEN	ONION CASE 24 EA	0.59 EA	44%	8.00	96.00
1	GRAPEFRUIT CAS	E 48'S - 40 LBS	0.79 LB	43%	18.00	18.00
1	LEMON CASE 140	CT - 40 LB\$	1.29 LB	42%	30.00	30.00
4	KEY LIME BAG - 3	5 LBS	0.89 LB	39%	19.00	76.00
8	VALENCIA ORANO	GE 72'\$	0.59 LB	47%	12.50	100.00
2	BURRO BANANA	CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00
1	FRESH COCONUT	CASE 20 EA	1.79 EA	41%	21.00	21.00
5	MEXICAN PAPAYA	A CASE - 35 LBS	0.99 LB	42%	20.00	100.00
5	PLANTAIN CASE -	40 LBS	0.99 LB	39%	24.00	120.00
4	CACTUS PEAR GR	EEN - 35 LBS	0.69 LB	-39%	16.00	64,00
3	CACTUS PEAR RE	D CASE - 35 LBS	0.99 LB	44%	21.00	63.00
	COMMETS:					

The perishhile Agriculture commodities listed on this invoice are sold subject to the statutory trust stathorized by scotton 5[c] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sole of thesis commodities until full physical is received.

ALL ADJUSTMENTS AND SMORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE

CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO FAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

**Total** 

\$1,245.50



Invoice

10/19/2007

72528

**BILL TO** 

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET 120 MAIN STREET WOODLAND, CA 95695

P.O.	No.	RE	P	TERMS	DUE DATE			
		JAIME		Net 30		11/18/2007		
TY //	Descri	ption - Size/Pac	:k	Suggested Retail	GP%	Price	Amount	
12 Cyet	MBER SELECT	Г 72 EA		0.79 EA	44%	32.00	64.00	
/ JICAN	ia case - 40 l	BS		0.69 LB	46%	15.00	15.00	
	L BAG 1#			2.19 LB	41%	1.30	15.60	
	ATILLO CASE -			0.79 LB	43%	18.00	54.00	
12 GREE	N'BELL PEPPE	R CHOICE 25 LE	3S	0.99 LB	43%	14.00	28.00	
SPJ\$PJ\$	ÆH CELLO CA	SE 24 EA		1.19 EA	40%	17.00	17.00	
	TO 5/10 LBS			2.69 EA	41%	8.00	32.00	
		PLES 72'S -45 LI		0.89 LB	44%	20.00	20.00	
/5/Y/Z/J	OW ONION MI	ED SACK 50 LBS	ì	0.29 LB	52%	7.00	35.00	
/ 7   / /	MION 25 LBS			0.49 LB	43%	7.00	14.00	
		NION CASE 24 I	EA.	0.59 EA	44%	8.00	24.00	
1 J/2/19/	NCASE 140 C	T - 40 LBS		1.29 LB	42%	30.00	30.00	
<i>5/</i> /\\X\\\/	JME BAG - 35	LB\$		0.89 LB	39%	19.00	95.00	
/3\/yAyA	NCIA ORANGI	E 72'S		0.59 LB	47%	12.50	37.50	
~/ 1/	BANANA CA			1.29 LB	38%	12.00	12.00	
	ZANO BANAN			1.39 LB	41%	16.50	49.50	
		CASE - 35 LBS		0.99 LB	42%	20.00	120.00	
A PEAN	TAIN CASE - 4	0 LBS		0.99 LB	39%	24.00	24.00	
2 CACI	US PEAR GRE	EN - 35 LBS		0.69 LB	39%	16.00	32.00	
<sup>2</sup> 1 CACT	US PEAR RED	CASE - 35 LBS		0.99 LB	44%	21.00	21.00	
	لم	Tom	Mo	gul ]				
COM			¥	1				

The perialishic Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[2] of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sate of these commodutes until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS, BUYER AGREES TO PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU! Total

\$739.60





Invoice

72527 10/19/2007

1 'LL 77

N' 'A' GOS MEAT MARKET

I'I. SOUTH RD.

**LJC L, CA 95116** 

SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

1		), No.	REP	TERMS	TERMS		DUE DATE	
			JAIME	Net 30		11/18	/2007	
QTY		**************************************	Description - Size/Pack	Suggested Retail	GP%	Price	Amount	
11	$\overline{}$	113	N CASE 48 BA			15.00	165.00	
	(	Ni	: SELECT 72 ÉA	0.79 EA	44%	32.00	96.00	
	<b>J</b> )	МΛ	\SE - 40 LBS	0.69 LB	46%	15.00	15.00	
10	N	ΔL,	√G 1#	2.19 LB	41%	1.30	13.00	
5	T'		1.O CASE - 40 LBS	0.79 LB	43%	18.00	90.00	
2	G	SN I	LL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	28.00	
	R:	) 13LH	PEPPER CASE - 25 LBS	0.99 LB	.43%	14.00	14.00	
3	Si	'?,\; ?	CHILE CASE 40 LBS	1.29 LB	42%	30.00	790.00	
1	C:	1.10		1.09 LB	39 %	20.00	20.00	
1	þ	3 [1	10 LBS	2.69 EA	41%	8.00	8.00	
1	p	x10	5 LBS	1.49 EA	40%	9.00	9.00	
ī	R	310	l'ATO CASE - 50 LBS	0.49 LB	47%	13.00	13.00	
3	C	17	LES CASE 72'S - 40 LBS	1.19 LB	43%	27.00	81.00	
1	G	DE	EL APPLES 72'S - 45 LBS	1.19 LB	43%	27,00	27.00	
1	G	25	'MITH APPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21,00	
2	ı	1)["	TOUS APPLES 72'S - 45 LBS	0.E) <b>LB</b>	44%	20.00	40.00	
3	1	1,1)	NION MED SACK 50 LBS	0.29 LB	52%	7.00	21.00	
1	R	10	1 25 LBS MED SACK	0.49 LB	43%	7.00	7.00	
3	N	1.1	IREEN ONION CASE 24 EA	0.59 EA	44%	8.00	24.00	
1	ž.	144	1' CASE 48'S - 40 LBS	0.79 T.B	43%	18.00	18.00	
4	1	1.1	'AG - 35 LBS	0.89 LB	39%	19.00	76.00	
7		48	ORANGE 72'S -AD			12.00	84.00	
2	1	Y-1	ANA CASE - 15 LBS	1.79 LB	38%	12.00	24.00	
23	1	121	EGULAR CASE - 40 LBS -AD			12.00	276.00	
1	L	16	NANA CASE - 40 LBS	21 3S X 0.99	39%	12.00	12.00	
5		Ic	'APAYA CASE - 35 LBS	0.0 LB	42%	20.00	100.00	
1	þ	11	CASE - 40 LBS	0.001.13	39%	24.00	24.00	
The peris	ei. / lites.	1.1 He He	moduling listed on this involve are said subject to if slities Act, 1930 (7 U.S.C. 499a[e]). The seller of a mail or other products derived from these commodity toyonent is received.	hase commodities retains a trust claim over	these ా	otal		
of these of ALL AD TERMS: CHARG ATTOR	OJUS EPA: ORD I	4, \ 1, \ 1, \ 1	HIGHTAGES MUST BE CLAIMED WITHIN 24 I- HIGHTAGES MUST BE CLAIMED WITHIN 24 I- HIARGE OF 1 1/2% PER MONTH AT THE ANN INTS NOT PAID WITHIN THIRTY DAYS. BUYF PCTION IS NECESSARY. THANK YOU!	UAL PERCENT, GE RATE OF 18% WIL	ıl be			



131 Terminal Ct., Unit 35-50 So. San Francisco, CA 94080 Tel: 650-583-3727 Fax:650-583-1066 Accounting: 213-955-8056 **Invoice** 

10/19/2007

72527

1 LL

N' ' \ OS MEAT MARKET

4 : OUTH RD. S 11 CA 95116 SHIP TO

MIS AMIGOS MEAT MARKET 400 KING SOUTH RD. SAN JOSE, CA 95116

	1 7.7'	REP	TERMS	TERMS		DUE DATE	
		JAIME	Net 30		11/18/	/2007	
TY		Description - Size/Pack	Suggested Retail	GP%	Price	Amount	
1	<u>, , , , , , , , , , , , , , , , , , , </u>	\TE-GRANADA - 35 EA			23.00	23.00	
1	¢ 1;	R GREEN - 35 LBS	0.69 LB	39%	16.00	16.00	
1	c n	R RED CASE - 35 LBS	0.99 LB	44%	21.00	21.00	
1	s. ///	Y CASE - 8 EA	2.69 EA	40%	13.00	13.0	
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			1				
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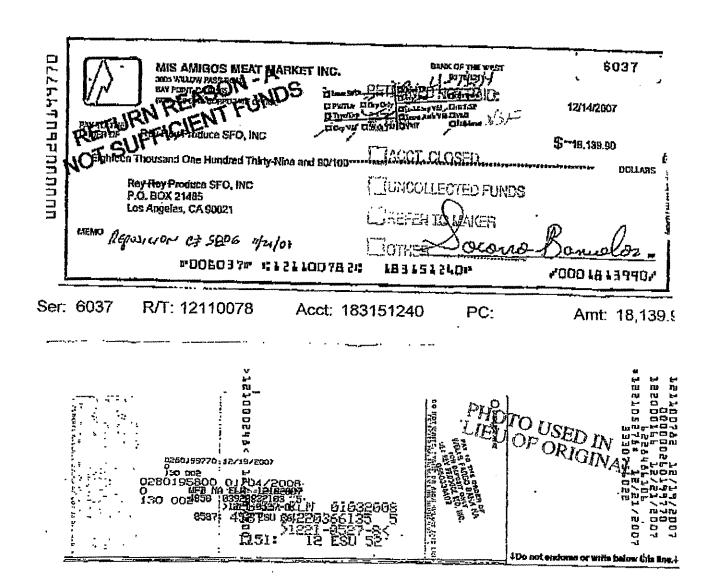
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andities listed on this invoice are sold subject to the statutory trust authorized by section 5[o] of the this sact, 1930 (7 U.S.C. 499c[o]). The seller of these commodities retains a trust claim over these of or other products derived from these commodities, and any receivables or proceeds from the sale symeal is received.

JORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
HARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE MTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREEN AND REASONABLE LECTION IS NECESSARY. THANK YOU!

Total \$1,469.00

From: 2139568087 Page: 4/4 Date: 1/17/2008 11:24:01 AM



Newport Beach Office



4100 Newport Place Drive, Suite 700 Newport Beach, California 92660 Telephone 949.752.2911 Facsimile 949.752.0953 www.rjlaw.com

## VIA FEDERAL EXPRESS

January 18, 2008

Mr. Uriel Gonzalez Mr. Alejandro Costa Mis Amigos Meat Market, Inc. 3005 Willow Pass Road Bay Point, CA 94565

Re: Rey Rey Produce SFO, Inc. v. Mis Amigos Meat Market, Inc.; Uriel Gonzalez, an individual; Mr. Alejandro Costa, an individual

Amount Due: At Least \$89,620.06

Dear Messrs. Gonzalez and Costa:

This law firm represents Rey Rey Produce SFO, Inc. ("RR"), a creditor and trust beneficiary of Mis Amigos Meat Market, Inc. ("MAMM") under the Perishable Agricultural Commodities Act ("PACA" or "Act") [7 U.S.C. §499e et seq.]. The principal balance due to R&R is at least \$89,620.06, and this amount represents the purchase price for perishable agricultural commodities sold and shipped by RR to you at your request.

As you may know, when any seller of perishable agricultural commodities preserves its trust rights under the Act, as RR has done, a trust is created by federal statute whereby <u>all</u> of the buyer's perishable agricultural commodities, <u>all</u> accounts receivable and <u>all</u> proceeds from the sale of such commodities or products derived therefrom, must be held by the buyer in trust for the benefit of the unpaid seller. 7 C.F.R. §46.46(c); *In re Milton Poulos, Inc.*, 947 F.2d 1351 (9th Cir. BAP 1991). *In re Fresh Approach, Inc.*, 51 B.R. 412 (Bankr. N.D. Tex. 1985); *In re Monterey House, Inc.*, 71 B.R. 244 (Bankr. S.D. Tex. 1986); *In re W.L. Bradley Co., Inc.*, 75 B.R. 505 (Bankr. E.D. Pa. 1987).



Letter to Mis Amigos Meat Market, Inc. January 18, 2008

Page 2

By definition, the trust created by PACA is a nonsegregated "floating" trust for which commingling is expected. *Id.; Tom R&R Co., Inc. v. Kornblum & Co., Inc.*, 81 F.3d 280 (2nd Cir. 1995). Thus, the PACA trust beneficiary need not perform any tracing or otherwise demonstrate that its produce or funds were used to obtain any particular asset. *Sanzone-Palmisano Co. v. M. Seaman Enterprises*, 986 F.2d 1010 (6th Cir. 1993). *Tom R&R Co., Inc. v. Kornblum, supra; see also, In re Fresh Approach, Inc.*, 51 B.R. 412 (Bankr. N.D. Tex. 1985). MAMM's failure to pay the balance due under the PACA Trust is a violation of the PACA and is a breach of its and its principals' statutory obligation to preserve PACA trust assets for the benefit of the PACA Trust Beneficiaries, including RR. *See* 7 U.S.C. §499e(c)(2).

Moreover, both the federal regulations governing PACA and case law interpreting the Act confirm that even in the event of a bankruptcy or other liquidation, PACA trust assets are not to be considered part of the estate to be distributed to non-PACA trust creditors, nor are they to be sold or otherwise used by the estate unless all trust beneficiaries have been paid. 49 Fed. Reg. at 45738; In re Southland & Keystone, 132 B.R. 632 (9th Cir. BAP 1991); In re Carolina Produce Distributors, Inc., 110 B.R. 207 (W.D.N.C. 1990); In re Asinelli, Inc., 93 B.R. 433 (M.D.N.C. 1988); In re Fresh Approach, Inc., 51 B.R. 412 (Bankr. N.D. Tex. 1985) ["In re Fresh Approach II"]; In re Milton Poulos, Inc., 947 F.2d 1351 (9th Cir. 1991); and Matter of United Fruit & Produce Co., Inc., 86 B.R. 14 (Bankr.D.Conn. 1988).

More importantly, officers, directors, shareholders, or insiders of a corporate produce buyer, such as **both of you** and any other such person, who is in a position to control PACA trust assets, and who fails to do so, will be personally liable for defalcation of the trust. See, e.g., Sunkist Growers, Inc. v. Michael Fisher, et al., 104 F.3d 280 (9th Cir. 1997); Bronia, Inc. v. Seo Young Ho, 873 F.Supp. 854 (S.D.N.Y 1995); Shepard v. K.B. Fruit & Vegetable, Inc., 868 F.Supp. 703 (E.D. Pa. 1994); Mid-Valley Produce Corp. v. 4-XXX Produce Corp., 819 F.Supp. 209 (E.D.N.Y.1993); see also Botta, Personal Liability for Corporate Debts: The Reach of the Perishable Agricultural Commodities Act Continues to Expand, 2 DRAKE J.AGRIC. LAW 339 (1997); In re Harper, 150 B.R. 416 (Bankr.E.D.Tenn. 1993).

Accordingly, the PACA trust beneficiary's priority claim will extend to personal assets of any and all fiduciaries for defalcation of the trust if those fiduciaries allow the dissipation of trust assets. Further, liability for defalcation of the PACA trust is <u>not</u> a dischargeable debt. See, e.g., Nuchief Sales, Inc. v. Harper (In re Harper), 150 B.R. 416, 419 (Bankr. E.D. Tenn. 1993).

For each of these reasons, the PACA trust assets being held by you rightfully belong to RR and must be immediately turned over. *In re W.L. Bradley Co., Inc.*, 75 B.R. 505 (Bankr. E.D.Pa 1987). You should also be aware that if PACA trust assets have been used to pay down loans, retainers to attorneys or other professionals, including administrative expenses, those trust assets are subject to recapture by RR and any other

Letter to Mis Amigos Meat Market, Inc. January 18, 2008

Page 3

PACA trust beneficiary. In re Fair, 134 B.R. 672 (M.D. Fla. 1991); In re the Matter of Harmon, 11 B.R. 162 (Bankr. N.D. Tex 1980).

RR is also entitled to the recovery of a finance charges and attorney fees and costs incurred in addition to the principal amount owed. The cost of litigation alone should convince you to ensure that the required payment is remitted promptly. Therefore, this correspondence constitutes formal demand that you <u>immediately provide full and prompt payment of the outstanding balance due to RR.</u>

Thank you for your immediate attention to this matter.

Yours very truly,

RYNN & JANOWSKY, LLP

BART M. BOTTA

/BMB

cc: Client

05-281/ 1.18.08 mis amigos.doc

\* Newport Beach Office



4100 Newport Place Drive, Suite 700 Newport Beach, California 92660 Telephone 949.752.2911 Facsimile 949.752.0953 www.rjlaw.com

## VIA FEDERAL EXPRESS

January 30, 2008

Mr. Uriel Gonzalez Mr. Alejandro Costa Mis Amigos Meat Market, Inc. 3005 Willow Pass Road Bay Point, CA 94565

> Rey Rey Produce SFO, Inc. v. Mis Amigos Meat Market, Inc.; Uriel Re: Gonzalez, an individual; Mr. Alejandro Costa, an individual

Amount Due: At Least \$89,620.06

Dear Messrs. Gonzalez and Costa:

As you know, this law firm represents Rey Rey Produce SFO, Inc. ("RR"), a creditor and trust beneficiary of Mis Amigos Meat Market, Inc. ("MAMM") under the Perishable Agricultural Commodities Act ("PACA" or "Act") [7 U.S.C. §499e et seq.]. The principal balance due to RR is at least \$89,620.06, and this amount represents the purchase price for perishable agricultural commodities sold and shipped by RR to MAMM at MAMM's request. This amount is past due and immediately payable.

Since neither the undersigned nor RR has received payment of the past due amount, we have no choice but to proceed with legal action. In the event payment is not immediately received in this office, we have been instructed to take all steps necessary to preserve the PACA trust assets and to enforce our clients' PACA trust rights and secure prompt payment of the full balance due. This will include filing a District Court complaint and request for a temporary restraining order ("TRO") to prevent further dissipation of PACA trust assets against you individually and your companies to collect the full amount due, including costs, attorney's fees and interest in addition to the outstanding principal. If granted, the requested temporary restraining order will act to freeze all PACA trust assets, which under the law includes all liquid assets up to the Letter to Mis Amigos Moat Market, Inc. January 30, 2008

Page 2

amount necessary to satisfy the PACA Creditors' valid PACA trust claims. A courtesy copy of the complaint that we will be filing is enclosed with this letter for your information.

As you can see, the lawsuit will seek relief against each of you in your individual capacity as under Ninth Circuit legal precedent, officers, directors, shareholders, or insiders of a corporate produce buyer, such as all of you and any other such person, who are in positions to control PACA trust assets, and who fail to do so, will be personally liable for defalcation of the trust. See, e.g., Sunkist Growers, Inc. v. Michael Fisher, et al., 104 F.3d 280 (9th Cir. 1997); Bronia, Inc. v. Seo Young Ho, 873 F.Supp. 854 (S.D.N.Y 1995); Shepard v. K.B. Fruit & Vegetable, Inc., 868 F.Supp. 703 (E.D. Pa. 1994); Mid-Valley Produce Corp. v. 4-XXX Produce Corp., 819 F.Supp. 209 (E.D.N.Y.1993); see also Botta, Personal Liability for Corporate Debts: The Reach of the Perishable Agricultural Commodities Act Continues to Expand, 2 DRAKE J.AGRIC. LAW 339 (1997); In re Harper, 150 B.R. 416 (Bankr.E.D.Tenn. 1993).

If payment in full is not immediately received, consider this letter to be notice that this lawsuit will be filed along with the *ex parte* application for a TRO to freeze all accounts containing PACA trust assets.

This matter is of sufficient importance to warrant your immediate attention. Please govern yourself accordingly.

Thank you for your immediate attention to this matter.

Yours very truly,

BART M. BOTTA

RYNN & JANOWSKY, LLP

/BMB

cc: Client

05-281/1.30.08 mis amigos.doc

REY - REY PRODUCE, INC. 213-955-4248

**REY & REY PRODUCE** BUSINESS CREDIT APPLICATION TERMS:

me/Address			30
	ONAD Mindle SHIPLE	The Septement	M
THE OF BUSINESS MIS AVAILOS	MOAT MANNET INC.	Yan I.D. Harrison 27 -	0707773
HOME G3 MANICE DA SI	ITE I BAY POINT CA		418304
States;	2.00	Phone:	
speny information	-		
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gal Form Under Which Business Operates:			······································
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